



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

“...helping students acquire the
skills, knowledge, and attitudes
to achieve their individual potential...”

From Oregon School District Mission Statement

DATE: MONDAY, MAY 12, 2025
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
	4.	Teaching & Learning - Curricular Update
C. ACTION ITEMS		
	1.	Approval of CESA 2 Contract
	2.	2025-2026 Dane County New Teacher Project 66.0301 Agreement
	3.	Cancellation of May 26, 2025, June 23, 2025 and July 28, 2025 Board Meetings
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		

	1.	Visioning and Strategic Planning
	2.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85	
	1.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c).
H. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/agendas) for the most updated version agenda.

Public Comment

District Policy 180.05 provides an opportunity for the public to address the Board. We value the public comment period and feedback from our stakeholders. To comply with the Open Meetings Law and to ensure consistency, public comment will have the following parameters:

- Public comment is scheduled for 15 minutes. Speakers will have three minutes in which to make their comments. Ms. Katie Heitz will signal the speaker when their time is up.
- The Board will not comment after each speaker and will reserve discussion to any items on the agenda. Speakers are welcome to stay for the meeting.
- Next steps following public comment may include: referral to the appropriate administrator for follow-up with the speaker or placement of the matter on a future Board agenda.

OREGON SCHOOL DISTRICT

Date: May 12, 2025

Time: 6:30 PM

Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

Mission: The mission of the Oregon School District is to educate all students by helping them acquire the skills, knowledge, and attitudes needed to achieve their individual potential, to contribute to a changing society, and to be receptive to learning as a lifelong process. The mission will be accomplished by delivering a high quality program through the joint efforts of students, staff, parents, and community.

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	Dr. Bergstrom	None	Review of Agenda
	A. Consent Calendar 1. Minutes a. April 14, 2025 Board Meeting Minutes b. April 28, 2025 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Pankratz	1. Attached 2. Attached 3. None 4. Attached 5. Attached 6. Attached 7. Attached 8. None 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report 4. Teaching & Learning Update – Curricular Update			
	C. Action Items: 1. Approval of CESA 2 Contract 2. 2025-2026 Dane County New Teacher Project 66.0301 Agreement 3. Cancellation of May 26, 2025; June 23, 2025 and July 28, 2025 Board Meetings	1. Dr. Bergstrom 2. Mr. Tanner 3. President Pankratz	1. Attached 2. Attached 3. None	
	D. Discussion Items 1. Committee Reports a. Committee of the Whole b. Policy	1. Committee Chairs	1. None	
	E. Information Items 1. Vision and Strategic Planning 2. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom		

	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 14, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on April 14, 2025 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Mr. Jon Tanner, Ms. Jina Jonen, Dr. Candace Weidensee, Ms. Darci Jarstad, Dr. Shannon Anderson, Ms. Erika Mundinger, Mr. Andy Weiland, Mr. Jim Pliner and Ms. Katie Heitz.

Proof in the form of a certificate by the Oregon Observer of communications and public notice given to the public and the Oregon Observer, and a certificate of posting as required by Wis. Stat. sec. 19.84 as to the holding of this meeting was presented by Ms. Flanagan.

Ms. Garrison moved and Mr. Pankratz seconded the motion to approve the agenda as posted. Motion passed 7-0 by unanimous voice vote.

A. CONSENT CALENDAR:

Dr. Lokuta moved and Ms. Wright seconded the motion to approve the following items on the Consent Calendar:

1. Approval of Minutes:

- a. March 24, 2025 Board Meeting Minutes

2. Approve payments in the amount of \$488,789.23

3. Treasurer's Report: ending March 31, 2025

4. Staff Resignations/Retirements:

- Beth Nelson - 1.0 FTE Science Teacher at OHS - retirement effective June 10, 2025 after 19 years of service;
- Diane Musser - .9 FTE Occupational Therapist - resignation effective June 10, 2025;
- Samantha Struss - 1.0 FTE Math Teacher at OMS and FES - resignation effective June 10, 2025;
- Magda Gammon - .4 FTE Speech/Language Pathologist - resignation effective June 10, 2025;
- Sharon Head - 1.0 FTE Case Manager at BKE - resignation effective June 10, 2025

5. Staffing Assignments:

- Christine Mitlyng (Deutscher) - 1.0 FTE Associate Principal at OHS

6. Field Trip Requests: None

7. Acceptance of Donations:

- Anonymous donation in the amount of \$55 for the Splash Pad - Ron Janssen Memorial;
- June & John Glennon in the amount of \$5000 for the Splash Pad;

- Bob & Leitha Schenkenberg in the amount of \$100 for the Pool;
- Kwik Trip in the amount of \$2500 for the Splash Pad

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: None

Ms. Flanagan thanked those who generously donated to the Oregon School District and congratulated Ms. Nelson on her retirement from the Oregon School District and thanked her for her service. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Public Comment:

- Melissa Slattery
- Steve Zach

2. OEA Report: None

3. Student Representative Report: None

C. ACTION ITEMS:

1. WI School Nutrition Purchasing (WiSNP) Resolution: Dr. Lokuta moved and Ms. Wright seconded the motion to approve the WI School Nutrition Purchasing Resolution as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

2. 2025-2026 School Calendar (One Hour Late Start / Early Release Mondays for Educator Professional Learning Communities): As a recommendation from Policy Committee, Dr. Lokuta moved to approve Calendar A for the 2025-2026 school year which includes a one hour late start every Monday for Educator Professional Learning Communities. Discussion was held.

Ms. Garrison moved and Dr. Lokuta seconded the motion to amend the implementation of the one hour Monday late start to the 2026-2027 school year. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta and Ms. Flanagan. The following members voted no: Ms. Bizjak, Dr. Bush, Mr. Pankratz and Ms. Wright. Motion failed 3-4.

Ms. Garrison moved and Ms. Wright seconded the motion to amend the implementation of the one hour Monday late start to January 5, 2026. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. The following members voted no: Ms. Bizjak and Dr. Bush. Motion passed 5-2.

Dr. Lokuta moved and Dr. Bush seconded the motion to approve Calendar A for 2025-2026 with the change in implementation of the one hour Monday late start to begin on January 5, 2026 and adding April 20th, 2026 as a Professional Development Day. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

3. Issuance of 2025-2026 Educator Contracts: Ms. Garrison moved and Ms. Wright seconded the motion to approve the issuance of Educator Contracts for the 2025-2026 school year as presented by Ms. Jonen. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.
4. Issuance of 2025-2026 Licensed Non-Represented Contracts Ms. Wright moved and Dr. Lokuta seconded the motion to approve the issuance of Licensed Non-Represented Contracts for the 2025-2026 school year as presented by Ms. Jonen. Discussion was held. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.
5. Issuance of 2025-2027 Administrator Contracts: Dr. Lokuta moved and Dr. Bush second the motion to approve the issuance of the 2025-2027 Administrator contracts as presented by Ms. Jonen. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - None
 - b. Policy Committee - None

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: None
2. Teaching and Learning Update: None
3. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board Members had the opportunity to give updates and each Board Member shared a few words and thanks for Ms. Flanagan's years of service to the Oregon School Board.

G. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. The meeting adjourned at 8:55 PM.

Leslie Wright, Clerk
Oregon School District

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 28, 2025

The regular meeting of the School Board of the Oregon School District was called to order by Superintendent, Dr. Leslie Bergstrom at 6:30 PM on April 28, 2025 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Mr. Nathan Hensal, Dr. Mary Lokuta, Ms. Leslie Wright and Mr. Troy Pankratz, . Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Ms. Erika Munding, Dr. Candace Weidensee, Dr. Shannon Anderson and Ms. Katie Heitz. Proof in the form of a certificate by the Oregon Observer of communications and public notice given to the public and the Oregon Observer and a certificate of posting as required by Wis. Stat. sec. 19.84 as to the holding of this meeting was presented by Dr. Bergstrom.

Dr. Lokuta moved and Dr. Bush seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

A. REORGANIZATION:

1. Board Members Oath of Office: Dr. Bergstrom announced that Ms. Wright and Mr. Hensal took their oath of office prior to the Board meeting.
2. Election of Officers:
 - a. President: Dr. Bergstrom opened the floor for nominations for President. Dr. Lokuta nominated Mr. Pankratz for President. Dr. Bergstrom asked if there were additional nominations. Ms. Wright moved to close the nominations for President and cast a unanimous ballot for Mr. Pankratz for President. Mr. Pankratz accepted the nomination. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

Ms. Garrison arrived at 6:35 PM.

- b. Vice President: Mr. Pankratz opened the floor for nominations for Vice President. Ms. Wright nominated Ms. Bizjak for Vice President. Mr. Pankratz asked if there were additional nominations for Vice President. Dr. Lokuta moved to close the nominations for Vice President and cast a unanimous ballot for Ms. Bizjak for Vice President. Ms. Bizjak accepted the nomination. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion passed 7-0.
 - c. Treasurer: Mr. Parnkatz opened the floor for nominations for Treasurer. Ms. Bizjak nominated Dr. Lokuta for Treasurer. Mr. Pankratz asked if there were additional nominations for Treasurer. Ms. Wright moved to close the nominations and cast a unanimous ballot for Dr. Lokuta for Treasurer.

Dr. Lokuta accepted the nomination. In a roll call vote, the following members voted yes: Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Dr. Lokuta and Mr. Pankratz. Motion passed 7-0.

- d. Clerk: Mr. Pankratz opened the floor for nominations for Clerk. Ms. Bizjak nominated Ms. Wright for Clerk. Mr. Pankratz asked if there were additional nominations for Clerk. Dr. Lokuta moved to close nominations and cast a unanimous ballot for Ms. Wright for Clerk. Ms. Wright accepted the nomination. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.

B. CONSENT CALENDAR:

Ms. Garrison moved and Ms. Bizjak seconded the motion to approve the following items on the Consent Calendar:

1. Approval of Minutes: None
2. Approve payments in the amount of \$1,346,523.49
3. Treasurer's Report: None
4. Staff Resignations/Retirements:
 - Paula Slattery - 1.0 FTE Kindergarten Teacher at BKE - Retirement effective June 10, 2025;
 - Alison Stoltenberg - .88 FTE Special Education Para at RCI - Retirement effective June 6, 2025;
 - Jasmin Hammes - 1.0 FTE Multilingual Teacher at PVE and BKE - resignation effective June 1, 2025;
 - Hannah Kane - 1.0 FTE 6th Grade Teacher at RCI - resignation effective June 10, 2025;
 - Kimber Weinbrenner - 1.0 FTE Special Education Teacher at PVE - resignation effective June 10, 2025;
 - Jenifer Zimmerman - 1.0 FTE 2nd Grade Teacher at PVE - resignation effective June 10, 2025;
 - Jamie Pfundheller - 1.0 FTE School Nurse at PVE, NKE and BKE - resignation effective June 6, 2025;0
 - Katie Bland - 1.0 FTE School Social Worker at NKE and RCI - resignation effective June 10, 2025;
 - Sharon Hea - 1.0 FTE Special Education Teacher at BKE - resignation effective June 10, 2025;
 - Amy Spielvogel - 1.0 FTE World Language Teacher at FES - resignation effective June 10, 2025;
 - Tim Tynan - 1.0 FTE OASIS Science Teacher at OHS - resignation effective June 10, 205
5. Staffing Assignments:
 - Molly Swanhorst - 1.0 FTE English Teacher at OHS;
 - Chloe Carrillo - 1.0 FTE Orchestra Teacher at OMS;
 - Alanha Halsey - 1.0 FTE Special Education Teacher at OHS;
 - Mitchell Elbe - Change in Contract from Instructional Coach at NKE to 3rd grade teacher at NKE;

- Mary Zoesch - Change in Contract from 4th grade teacher at NKE to 3rd grade teacher at NKE;
- Bailey Bastian - Change in Contract from 4th grade teacher at NKE to 3rd grade teacher at NKE;
- Michelle Sweberg - Change in Contract from Interim Special Ed Teacher at PVE to Special Ed Teacher at PVE

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Area Food Pantry in the amount of \$4,800 for food service balances of students that applied for and did not qualify for free or reduced lunch;
- Kwik Trip in the amount of \$2500 for the Splash Pad;
- Fidelity Charitable in the amount of \$500 for NKE;
- Summit Credit Union in the amount of \$500 for the Summit Credit Union Scholarship;
- Bonnie Eustice in the amount of \$100 for the Splash Pad

8. Approval of New Scholarship: None

9. Approval of Safety Drill Reports: None

Mr. Pankratz congratulated the retirees and wished them well and thanked those that generously donated to the OSD. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. The motion passed 7-0.

C. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: None

D. ACTION ITEMS:

1. Official Designations:
 - a. Newspaper: Dr. Lokuta moved and Mr. Hensal seconded the motion to approve the Resolution to name the Oregon Observer as the official District newspaper. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Hensal, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 7-0.
 - b. Resolution regarding Investment of District Funds: Ms. Bizjak moved and Ms. Garrison seconded the motion to approve the Resolution regarding Investment of District Funds. Discussion was held. In a roll call vote, the following members voted yes: Ms. Bizjak, Ms. Garrison, Dr. Bush, Mr. Hensal, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 7-0.
 - c. Resolution - Depositories: Dr. Lokuta moved and Dr. Bush seconded the motion to approve the Resolution regarding Depositories for District Funds. Discussion was held. In a roll call vote, the

following members voted yes: Dr. Lokuta, Dr. Bush, Ms. Bizjak, Ms. Garrison, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.

2. Appointment of Representatives:

- a. CESA #2 Delegate: Ms. Garrison nominated Mr. Hensal to be the CESA #2 Representative. Dr. Lokuta moved and Ms. Garrison seconded the motion to appoint Mr. Hensal as the CESA #2 Delegate. Mr. Hensal accepted the nomination. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Hensal, Ms. Wright and Mr. Pankratz. Motion passed 7-0.
- b. WASB Delegate: Ms. Garrison nominated Dr. Bush to continue as the WASB Delegate. Ms. Garrison moved and Mr. Hensal seconded the motion to nominate Dr. Bush as the WASB Delegate. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Hensal, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Ms. Wright and Mr. Pankratz. Motion passed 7-0.
- c. Board Committees: Mr. Pankratz announced that committee assignments will be as listed below:

Vision Committee

Ahna Bizjak - Chair

Heather Garrison

Nathan Hensal

Policy Committee

Mary Lokuta - Chair

Caleb Bush

Leslie Wright

- d. OSD Wellness Committee: Ms. Bizjak will be the Board representative on the OSD Wellness Committee.

E. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Committee - None
 - b. Policy Committee - None

F. INFORMATION ITEMS:

1. Vision and Strategic Planning: No update provided
2. Teaching and Learning Update: None
3. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

G. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board members had an opportunity to give updates.

Mr. Pankratz announced that there will be no closed session this evening.

H. CLOSED/EXECUTIVE SESSION:

1. Discussing any potential non-renewal of certified staff contracts pursuant to Wisconsin Statutes §19.85(1)(c) and Wisconsin Statutes §118.22 - closed session was not held

I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. Meeting adjourned at 7:12 PM.

Leslie Wright, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

May 12, 2025

AP Checks	\$ 182,173.92
AP Ach	\$ 865,178.46
Pcard 4/5	<u>\$ 171,270.96</u>
Total	\$ 1,218,623.34

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204707	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 04/22/2025	05/05/2025	69.20
204707	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 04/22/2025	05/05/2025	82.04
204707	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 04/25/2025	05/05/2025	19.53
204708	BIOPHARM000	BioPharmaceutical Technology C	Immunology Lab for 22 students @ \$13 each	05/05/2025	286.00
204709	BODIHOW 000	Bodihow Brewpub LLC	Gen Ofc / Food (Staff) - Staff Appreciation Lunch 5/8/2025	05/05/2025	700.00
204710	BROGNEDW000	Brognano, Edward	Photographer for Badger Conference Top Scholars Banquet	05/05/2025	200.00
204711	CARVACHE000	Carvajal, Chelsea	CE & Rec Instructor for High Fitness: Aerobic Fitness	05/05/2025	330.00
204712	CESA 2 D000	Cesa 2 Driver Education	Online & BTW driver education program for student	05/05/2025	485.00
204713	DANE COU010	Dane County Clerk	OSD 2025 Spring Election Coding & Ballots	05/05/2025	6,635.42
204714	ESCO GIF000	ESCO Gifts and Awards Inc	spring trophies, medals, and Boys Basketball Conference award	05/05/2025	5,279.00
204715	FORMECOL000	Formecology LLC	NKE - spring cleanup/herbicide for NKE prairie plants.	05/05/2025	1,080.00
204716	HOY CAUD000	Hoy Chaimson, Audra	reimbursement for The Little Mermaid musical props	05/05/2025	99.97
204717	MADISON 043	Madison Gas & Electric	Environmental House Electric 3-20 to 4-22-25	05/05/2025	36.96
204717	MADISON 043	Madison Gas & Electric	FES Electric 3-20 to 4-22-25	05/05/2025	4,122.19
204718	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Make it Mini BKE	05/05/2025	184.00
204718	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Make it Mini NKE	05/05/2025	276.00
204719	OLBRICH 000	Olbrich Botanical Gardens	Chaperone payment. 2nd grade Field trip.	05/05/2025	100.00
204720	PORTAGE 000	Portage High School	Badger Conference Top Scholars banquet supplies reimbursement	05/05/2025	1,417.52
204721	REEDSBUR000	Reedsburg Area High School	Varsity Track Invite 4-25-25	05/05/2025	190.00
204722	REGISTRA000	Registration Fee Trust	License Plate Replacement	05/05/2025	4.00
204723	ROCK COU000	Rock County Treasurer	April 1, 2025 Spring School Board Election Programming Fee & Ballot Fee	05/05/2025	85.33
204724	WASB 000	WASB	K Flanagan Appreciation Gift	05/05/2025	82.51
204725	YOUNGHEA000	Young, Heather	Drama Activity / Printing, Supplies, Apparel - pictures for photobard, zebra costumes, supplies for giraffe & bird costumes, waterbottle stickers for cast party	05/05/2025	305.93
204726	BERNDDAV000	Berndt, David	Girls JV Soccer Official - Verona	05/06/2025	65.00
204727	GASSEKYL000	Gasser, Kyle	JV/Varsity Lacrosse Official - Sun Prairie East	05/06/2025	90.00
204727	GASSEKYL000	Gasser, Kyle	Varsity Lacrosse Official - Waunakee	05/06/2025	90.00
204728	GROSSTHO000	Grosse, Thomas	Baseball Umpire Doubleheader - DeForest	05/06/2025	180.00
204729	HAGENCHR000	Hagen, Christopher	JV/Varsity Lacrosse Official - Sun Prairie East	05/06/2025	165.00
204729	HAGENCHR000	Hagen, Christopher	JV/Varsity Lacrosse Official - Waunakee	05/06/2025	165.00
204730	HOOPER C000	Hooper Corporation	FES - quarterly sprinkler inspection.	05/06/2025	230.00
204731	HUBBACAR000	Hubbard, Carl	Varsity Softball Umpire - DeForest	05/06/2025	90.00
204732	ROGERJAM001	Rogers, James	JV/Varsity Lacrosse Official - Sauk Prairie	05/06/2025	165.00
204733	STALEBRA000	Staley, Bradley	Junior Varsity Baseball Umpire - Verona	05/06/2025	65.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204734	THEOBTIM000	Theobald, Tim	Varsity Softball Umpire - DeForest	05/06/2025	90.00
204735	VERHUJUS000	Verhulst, Justin	OMS Track Official 4/23/25	05/06/2025	100.00
204736	VOLKEFRE000	Volker, Fredrick	Varsity Baseball Umpire - Watertown	05/06/2025	90.00
204737	1901 INC000	1901 Inc.	FES - leak in dishwasher.	05/09/2025	300.00
204737	1901 INC000	1901 Inc.	Pool - leaking toilet.	05/09/2025	2,568.33
204738	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to NKE 04/29/2025	05/09/2025	105.60
204738	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to RCI 04/29/2025	05/09/2025	104.12
204738	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery to OMS 04/29/2025	05/09/2025	219.50
204738	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to FES 04/29/2025	05/09/2025	246.19
204738	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OHS 04/29/2025	05/09/2025	152.36
204738	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 05/02/2025	05/09/2025	204.99
204738	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 05/02/2025	05/09/2025	67.55
204738	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to RCI 05/02/2025	05/09/2025	41.85
204739	BARABOO 000	Baraboo High School	JV Boys Golf Invite 5-2-25	05/09/2025	125.00
204740	CATHOLIC000	Catholic Memorial High School	V Golf Invite 4-26-25	05/09/2025	250.00
204741	CESA 2 D000	Cesa 2 Driver Education	Online & BTW instruction for student	05/09/2025	485.00
204742	DEMCO 000	Demco	FES ELA Materials	05/09/2025	128.58
204743	EDGEWOOD003	Edgewood High School	V Golf Invite 4-29-25	05/09/2025	150.00
204744	HAGENCHR000	Hagen, Christopher	JV/Varsity Boys Lacrosse Official - Madison Edgewood	05/09/2025	165.00
204745	HAMMETOD000	Hammes, Todd	Percussion maintenance hours (3 @\$60)	05/09/2025	180.00
204746	HARTFORD001	Hartford Union High School	JV Boys Golf Invite 5-3-25	05/09/2025	220.00
204747	HOWARJAY000	Howard, Jayson	April 2025 Athletic Worker - Baseball 4/4, 4/15, 4/22 & 4/29/25	05/09/2025	180.00
204748	KORITZIN000	Koritzinsky & Karls LLC	Review email and map -3016 MM	05/09/2025	160.00
204749	MADISON 015	Madison Memorial High School	V Boys Golf Invite 5-5-25	05/09/2025	150.00
204750	MADISON 042	Madison Mobile DJ Service LLC	DJ for Prom	05/09/2025	1,395.00
204751	PARTY PI000	Party Picturebooth	picture booth for prom - balance due	05/09/2025	495.00
204752	RICHEY A000	Richey Athletics	High Jump Pit	05/09/2025	6,422.00
204753	RITE BIT000	Rite Bite Fundraising Inc	Band Activity / Resale Material - Butter Braids Fundraiser (OMS)	05/09/2025	2,077.25
204754	ROTH MIC000	Roth, Michael	Baseball Junior Varsity Umpire - Milton	05/09/2025	65.00
204755	SCHOOL D001	School District of Janesville	V Boys Golf Invite 5-3-25	05/09/2025	175.00
204756	SCHOOL D003	School District of McFarland	Burmeister Wood tuition agreement	05/09/2025	140,549.00
204757	SCHOOL D024	School District of LaCrosse	Girls Soccer Games at UW La Crosse 4-25-25 and 4-26-25	05/09/2025	350.00
204758	STOUGHTO006	Stoughton Hospital	April Employee Physical Invoice	05/09/2025	441.00
204759	SVENDTIM000	Svendsen, Timothy	Girls Lacrosse Official - 4 Game Quad	05/09/2025	345.00
Totals for checks					182,173.92

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501859	ALPHA C0000	Alpha Controls & Services LLC	Pool - check hp #2 that is making noise.	05/05/2025	2,437.70
242501859	ALPHA C0000	Alpha Controls & Services LLC	OHS - hvac belts.	05/05/2025	432.85
242501860	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for May 2025	05/05/2025	866.67
242501861	CESA 2 000	CESA 2	audiology service contract progress billing #8	05/05/2025	3,869.13
242501861	CESA 2 000	CESA 2	Audiology Services for student	05/05/2025	784.00
242501862	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring	05/05/2025	1,520.00
242501863	COMPLETE001	Complete Office of Wisconsin,	20 reams of green 20# letter size printer paper	05/05/2025	119.80
242501863	COMPLETE001	Complete Office of Wisconsin,	1 case of yellow colored paper	05/05/2025	59.90
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: stainless steel cleaner, liners. toilet tissue, paper hand towels	05/05/2025	967.50
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: bleach	05/05/2025	49.54
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: gel sanitizer	05/05/2025	104.49
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	05/05/2025	52.48
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	05/05/2025	157.44
242501864	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: lime remover, toilet bowl cleaner, paper hand towels, liners	05/05/2025	1,385.77
242501865	GERBER L000	Gerber Leisure Products Inc	chain ladder-blue, parts for chain ladder, hex socket, key hex tpp 5/16i	05/05/2025	800.00
242501866	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/05/2025	64.46
242501866	GORDON F000	Gordon Flesch Company Inc	Meter Charges	05/05/2025	19.80
242501867	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to FES 04/23/2025	05/05/2025	2,420.30
242501867	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OHS 04/23/2025	05/05/2025	5,458.17
242501867	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to OMS 04/23/2025	05/05/2025	4,254.46
242501867	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to RCI 04/23/2025	05/05/2025	1,896.44
242501867	GORDON F001	Gordon Food Service Inc	Food and Supplies delivered to NKE 04/23/2025	05/05/2025	2,988.96
242501868	GREEN FI000	Green Field Farm	local beef delivery 04/28/2025	05/05/2025	1,425.00
242501869	HAGSTROM001	Hagstrom Transportation Inc	BKE/FES Swim Shuttle	05/05/2025	14,297.30
242501870	JARSTDA000	Jarstad, Darci	1/27/25-4/27/25 Mileage	05/05/2025	394.24
242501871	LINDINH000	Lindinhof LLC	CE & Rec Instructor for Two Beginning Equestrian Skills Classes	05/05/2025	640.00
242501872	OPEN UP 000	Open Up Resources	7th Gr ELA Mod 3 Workbooks	05/05/2025	450.00
242501873	REICHAMA000	Reichhold, Amanda	Drama Activity / Food - Pizza for cast 4/26/2025	05/05/2025	320.33
242501874	ROTO-RO000	Roto-Rooter Sewer Service	OHS - pulled toilet to remove parts of a vape pen.	05/05/2025	447.75
242501875	SCHOOL P000	School Perceptions LLC	2025 Staff, student life, parent and high school exit survey	05/05/2025	7,345.00
242501876	STALEY P000	Staley Plumbing & Heating Co	PVE: Investigated leak by water heater in storage room off small gym	05/05/2025	288.00
242501876	STALEY P000	Staley Plumbing & Heating Co	OMS: service on leak next to toilet in Girls Locker Room	05/05/2025	144.00
242501876	STALEY P000	Staley Plumbing & Heating Co	OHS: serviced plugged toilet in second floor boys	05/05/2025	108.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			bathroom		
242501876	STALEY P000	Staley Plumbing & Heating Co	Jaycee East - backflow preventer for field irrigation.	05/05/2025	3,038.86
242501877	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 4/7/25- 4/30/25 (142.8 miles @ .70)	05/05/2025	99.96
242501878	SUMMIT C003	Summit Companies	OHS - sprinkler inspection.	05/05/2025	315.50
242501879	SYMESJAS000	Symes, Jason	80 Team / Food - Pizza for students (team award) on 4/14/2025	05/05/2025	42.96
242501880	THYSSE P000	Thysse Printing Service, Inc.	Drama / Printing - Lion King Jr Handout (Qty 750)	05/05/2025	383.92
242501881	UW GEOL0000	UW Geology Museum	Guided Tour-2nd grade	05/05/2025	261.00
242501882	VOLK KAR000	Volk, Karlie	1/6/2025 Mileage for 4K/EC School psychologist traveling (classroom support, Second Step lessons, small groups, meetings, etc.)	05/05/2025	233.73
242501882	VOLK KAR000	Volk, Karlie	3/11/2025-4/17/2025 Mileage for 4K/EC School Psychologist traveling (classroom support, Second Step lessons, small groups, meetings, etc.)	05/05/2025	206.57
242501883	WEIGECOL000	Weigel, Coleen	3/3/2025-3/28/2025 March 2025 mileage reimbursement	05/05/2025	74.34
242501884	AUER JOH000	Auer, John	Girls JV/Varsity Soccer Official - Milton	05/06/2025	130.00
242501885	BEHM MAR000	Behm, Maryjane	JV Softball Umpire - DeForest	05/06/2025	65.00
242501886	BOCK MAT001	Bock, Matthew	JV/Varsity Lacrosse Official - Sun Prairie East	05/06/2025	165.00
242501887	BORTODRA000	Bortolameolli, Drake	JV/Varsity Lacrosse Official - Sauk Prairie	05/06/2025	165.00
242501888	BUSH THO000	Bush, Thomas	JV Baseball Umpire - Doubleheader - DeForest	05/06/2025	130.00
242501889	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 04/09/2025-04/28/2025	05/06/2025	1,925.00
242501890	DEVALTAY000	Devalk, Taylor	Junior Varsity Baseball Umpire - Verona	05/06/2025	65.00
242501891	FISHEGRE000	Fisher, Gregory	Girls JV Soccer Official - Verona	05/06/2025	65.00
242501892	HANSOMAR000	Hanson, Mark	Varsity Softball Umpire - Monona Grove	05/06/2025	90.00
242501893	HOBART S000	Hobart Service	Cooler at High school (yogurt cooler) repaired.	05/06/2025	484.50
242501893	HOBART S000	Hobart Service	Walk in cooler at middle school, replaced door cams and closer.	05/06/2025	564.33
242501894	KNOBEBRI000	Knobel, Brian	JV Baseball Umpire - Doubleheader - DeForest	05/06/2025	130.00
242501894	KNOBEBRI000	Knobel, Brian	JV2 Baseball Umpire - Fort Atkinson	05/06/2025	65.00
242501894	KNOBEBRI000	Knobel, Brian	JV2 Baseball Umpire - Watertown	05/06/2025	65.00
242501895	NELSOSCO001	Nelson, Scott	Varsity Baseball Umpire - Doubleheader - DeForest	05/06/2025	180.00
242501896	NEWTOKAR000	Newton, Kara	4/28/2025-4/29/2025 Travel to the Dells for the Skyward User Conference	05/06/2025	90.02
242501897	NORDSDAV000	Nordstrom, David	Girls JV/Varsity Soccer Official - Milton	05/06/2025	130.00
242501898	PETERJOH000	Peterson, John	Varsity Softball Umpire - Monona Grove	05/06/2025	90.00
242501899	PYNNOMAT000	Pynnonen, Matthew	Varsity Baseball Umpire - Watertown	05/06/2025	90.00
242501900	RADY JOH000	Rady, John	JV Softball Umpire - DeForest	05/06/2025	65.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242501901	RAVENAMY000	Raven, Amy	Girls JV Soccer Official - McFarland	05/06/2025	65.00
242501902	SAYRENIC000	Sayre, Nicole	4/1/2025-4/30/2025 Mileage for April	05/06/2025	104.72
242501903	SCHOOL P000	School Perceptions LLC	Athletic Survey Administration Winter Sports for Parents and Students	05/06/2025	700.00
242501904	STALEY P000	Staley Plumbing & Heating Co	RCI: new toilet seats (10), installed new flush valve and removed lime from flush valve diaphragm	05/06/2025	2,067.60
242501904	STALEY P000	Staley Plumbing & Heating Co	OHS: removed wall hung toilets due to obstructions; reinstalled toilets	05/06/2025	445.70
242501904	STALEY P000	Staley Plumbing & Heating Co	OHS: installed new bottle-fill water unit; no part available for old unit	05/06/2025	4,344.41
242501904	STALEY P000	Staley Plumbing & Heating Co	Panther Stadium - installed new faucets in bathrooms.	05/06/2025	2,606.31
242501904	STALEY P000	Staley Plumbing & Heating Co	RCI - repaired leaking flush valve.	05/06/2025	687.30
242501905	VRUWIDON000	Vruwink, Donald	JV Softball Umpire - Monona Grove	05/06/2025	65.00
242501906	WEIGECOL000	Weigel, Coleen	4/7/2025-4/30/2025 April 2025 mileage	05/06/2025	73.36
242501907	WILKIDAN000	Wilkinson, Daniel	JV2 Baseball Umpire - Watertown	05/06/2025	65.00
242501908	WOLLIDAV000	Wollin, David	JV/Varsity Lacrosse Official - Waunakee	05/06/2025	165.00
242501909	ZEA CJOH000	Zea Contreras, Johnnie	Girls Varsity Soccer Official - Milton	05/06/2025	90.00
242501910	A & B EN000	A & B Enterprises	BKE - three closures were replaced.	05/09/2025	2,150.00
242501911	ADILIALE000	Adili, Aleena	Work Permit Reimbursement	05/09/2025	10.00
242501912	AUTISM R001	Autism Resources Network	April 2025 Services for OSD (16.5 Hours)	05/09/2025	1,980.00
242501913	BATESDON000	Bates, Donald	Baseball Varsity Umpire - Fort Atkinson	05/09/2025	90.00
242501914	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (July through December 2024) - LB	05/09/2025	470.00
242501915	CDW GOVE000	CDW Government Inc	CDW Education Collaborative Yearly Membership 1,000-5,000 students: License Term: 2025-02-10 - 2026-02-09	05/09/2025	1,250.00
242501916	COMPLETE001	Complete Office of Wisconsin,	White Paper	05/09/2025	8,237.50
242501917	CONDUGEO000	Conduah, George	Girls Soccer JV2 - Madison Country Day	05/09/2025	65.00
242501918	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam soap, multi-surface cleaner, liners, facial tissue	05/09/2025	1,453.53
242501918	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners	05/09/2025	314.88
242501918	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: urinal screens, foam soap, mop heads	05/09/2025	941.36
242501919	DIRTY DU000	Dirty Ducts Cleaning	Commercial duct inspections.	05/09/2025	1,880.00
242501920	DRAKEAME000	Drake-Buhr, Amelie	Work Permit Reimbursement	05/09/2025	10.00
242501921	EIMERLIN000	Eimerman, Lindsay	Cell Phone Reimbursement From January 1, 2025 to June 30, 2025 @ \$45/month	05/09/2025	270.00
242501922	EMPIRE P000	Empire Photography Inc	Order for 50 staff yearbook copies at \$10 each	05/09/2025	500.00
242501923	EWINGALI000	Ewing, Alison	4/1/2025-4/30/2025 Mileage between buildings for student services and meetings.	05/09/2025	46.48
242501924	FIDELITE000	Fidelitec LLC	April Employee Background Checks	05/09/2025	420.70

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501925	FLEISJES000	Fleischauer, Jessica	3/1/2025-3/31/2025 Mileage	05/09/2025	81.90
242501926	FOELKALY000	Foelker, Alycia	2/3/2025-2/28/2025 Mileage	05/09/2025	122.15
242501926	FOELKALY000	Foelker, Alycia	4/7/2025-4/30/2025 Mileage	05/09/2025	165.76
242501927	FOLTZKAT000	Foltz, Kathy	Reimbursement for finger prints needed for SE license.	05/09/2025	34.75
242501928	FRIENDS 006	Friends of Oregon School Distr	24-25 Service Award Donation	05/09/2025	550.00
242501929	GHC-SCW 000	GHC-SCW	June 2025 Health Insurance Invoices (Invoice #s 42223-038, 42226-038, 42225-038, 42228-038, 42230-024)	05/09/2025	708,397.11
242501930	GORDON F001	Gordon Food Service Inc	Credit for scalloped potatoes at OHS 05/10/2024	05/09/2025	-62.67
242501930	GORDON F001	Gordon Food Service Inc	Credit memo fuel surcharge credit from GFS	05/09/2025	-7.40
242501930	GORDON F001	Gordon Food Service Inc	Customer Agreement rebate	05/09/2025	-55.32
242501930	GORDON F001	Gordon Food Service Inc	Customer agreement rebate 01/03/2024 - OHS	05/09/2025	-57.90
242501930	GORDON F001	Gordon Food Service Inc	Customer agreement rebate 07/11/2024	05/09/2025	-46.96
242501930	GORDON F001	Gordon Food Service Inc	Customer agreement rebate 06/25/2024	05/09/2025	-50.85
242501930	GORDON F001	Gordon Food Service Inc	Customer agreement rebate OHS 07/17/24	05/09/2025	-20.46
242501930	GORDON F001	Gordon Food Service Inc	Customer agreement rebate OHS 10/16/2024	05/09/2025	-87.87
242501930	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate 04/15/2025 OMS	05/09/2025	-61.04
242501930	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate OHS 11/12/2024	05/09/2025	-77.61
242501930	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate OHS 04/15/2025	05/09/2025	-55.02
242501930	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to NKE 04/30/2025	05/09/2025	3,164.36
242501930	GORDON F001	Gordon Food Service Inc	NKE Office Snacks	05/09/2025	286.63
242501930	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OHS 4/30/2025	05/09/2025	5,804.11
242501930	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to OMS 4/30/2025	05/09/2025	5,503.55
242501930	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to FES 04/30/2025	05/09/2025	2,374.63
242501930	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery to RCI 04/30/2025	05/09/2025	2,889.42
242501930	GORDON F001	Gordon Food Service Inc	OHS Invoice from 2024	05/09/2025	55.81
242501931	H&S PROT000	H&S Protection Systems, Inc	BKE - security.	05/09/2025	171.87
242501931	H&S PROT000	H&S Protection Systems, Inc	Pool - security.	05/09/2025	171.87
242501931	H&S PROT000	H&S Protection Systems, Inc	District - Security.	05/09/2025	171.87
242501932	HAMMEJAS000	Hammes, Jasmin	4/1/2025-4/30/2025 PVE/BKE Heritage Spanish Mileage	05/09/2025	77.35
242501933	HEAD SHA000	Head, Sharon	Food. student need.	05/09/2025	13.97
242501934	HEITZKAT000	Heitz, Katie	1/1/2025-6/30/2025 Cell Phone Reimbursement (January through June 2025) - KH	05/09/2025	270.00
242501935	JICHABRI000	Jicha, Brian	Baseball Varsity Umpire - Fort Atkinson	05/09/2025	90.00
242501936	KEMPS LL000	Kemps LLC	Milk delivery week ending 04/26/2025	05/09/2025	2,437.85
242501937	KNIGHCAS000	Knight, Casey	1/1/2025-6/30/2025 Admin Cell Reimbursement January 1, 2025 - June 30, 2025	05/09/2025	270.00
242501938	KNOBEBRI000	Knobel, Brian	Baseball Junior Varsity Umpire - Milton	05/09/2025	65.00
242501939	LAKE CIT000	Lake City Glass Inc	RCI - measure and replace a broken IGU.	05/09/2025	569.74
242501940	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Art is Fun at NKE	05/09/2025	1,200.00

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242501940	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Art is Fun at FES	05/09/2025	1,140.00
242501941	LIVING L000	Living Land Management LLC	Worth Woods Restoration Project; brushing and cleanup	05/09/2025	2,500.00
242501942	LUCASLIS000	Lucas, Lisa	Cell Phone Reimbursement From January 1, 2025 to June 30, 2025 @ \$45/month	05/09/2025	270.00
242501943	MARX LUK000	Marx, Luke	April 2025 Athletic Worker - Baseball 4/4, 4/12x(2), 4/15, 4/22, 4/26 & 4/29/25	05/09/2025	140.00
242501944	MCGUIPAT000	McGuine, Patrick	Baseball Junior Varsity Umpire - Fort Atkinson	05/09/2025	65.00
242501945	MMG INTE000	MMG Interpreting LLC	ASL class OHS	05/09/2025	120.00
242501945	MMG INTE000	MMG Interpreting LLC	OHS ASL Class	05/09/2025	120.00
242501946	MOBILITY000	Mobility by Marcy LLC	April O&M Lessons, Eval meeting, IEP meeting, Paperwork, Travel, Prep, Consult (34.25 Hours)	05/09/2025	4,050.00
242501947	MODJEKER000	Modjeski, Kerri	Mileage reimbursement for Kerri Modjeski from 2/12/25 to 4/30/25	05/09/2025	162.54
242501948	NASSCO I000	Nassco Inc	RCI: new scrubber	05/09/2025	11,781.63
242501949	NEUMAJAN000	Neumann, Janette	Gen Ofc / Food - Soda, water tea beverages for Staff Appreciation Week	05/09/2025	60.13
242501950	O'BRIPAT000	O'Brien, Patrick	April 2025 Athletic Worker - Girls and Boys Lacrosse 4/8, 4/15, 4/19, 4/22, 4/24, 4/26x(2) & 4/29/25	05/09/2025	360.00
242501951	OMNI FIN000	Omni Financial Group, Inc.	April 2025 Remitter Invoice	05/09/2025	256.00
242501952	OREGON P004	Oregon Preschool Inc.	Tuition for student at OPI February, March, April, May	05/09/2025	640.00
242501952	OREGON P004	Oregon Preschool Inc.	Substitute for testing day	05/09/2025	150.00
242501953	PFUNDJAM000	Pfundheller, Jamie	4/2/2025-4/30/2025 mileage	05/09/2025	28.84
242501954	PLINEJAM000	Pliner, James	6/17/2024-6/19/2024 Mileage to Wisconsin Dells for Admin Workshop	05/09/2025	77.72
242501954	PLINEJAM000	Pliner, James	1/1/2025-6/30/2025 Cell phone	05/09/2025	270.00
242501955	RITSCLYN000	Ritsche, Lynda	April 2025 Athletic Worker - Girls and Boys Lacrosse 4/8, 4/19, 4/26 & 4/29/25	05/09/2025	180.00
242501956	ROCKET I001	Rocket Industrial	Supplies for dishwasher at BKE 04/15/2025	05/09/2025	125.36
242501957	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES for Physical Therapy services from 3/3/25 thru 4/30/25 (346.8 miles @ .70)	05/09/2025	242.76
242501958	SALTY DO000	Salty Dog Solutions LLC	Baseball JV Game Umpire - Fort Atkinson	05/09/2025	65.00
242501959	SCHLEJIL000	Schleis, Jill	Girls Lacrosse Official - 4 Game Quad / 2 Games	05/09/2025	180.00
242501960	SEARL EL000	Searl Electric Inc	OHS - replaced burned out motor starter.	05/09/2025	1,141.00
242501960	SEARL EL000	Searl Electric Inc	OHS - remove/replace gfci breaker for microwave in cafeteria.	05/09/2025	324.00
242501961	SEIDEANN000	Seidenstricker, Anna	1/1/2025-6/30/2025 Anna Seidenstricker cell phone reimbursement 1/1/25-6/30/25	05/09/2025	270.00
242501962	SPENCBRI000	Spencer Grant, Brittany	5/6/2025 Track and Field Meet Snacks/Water	05/09/2025	100.31
242501962	SPENCBRI000	Spencer Grant, Brittany	1/1/2025-6/30/2025 Cell Phone Reimbursement (January -	05/09/2025	270.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			June)		
242501963	STARKELI000	Starkman, Elizabeth	4/1/2025-4/30/2025 April 2025 Mileage	05/09/2025	60.13
242501964	STATZMIC000	Statz, Michael	April 2025 Athletic Worker - Girls Soccer 4/8, 4/19 & 4/22/25	05/09/2025	90.00
242501965	SUMMIT C000	Summit Commercial Fitness Inc	Phy Ed / NonCap Equip - Power Steam Bench - Ladder Adjustment (Fitness Room)	05/09/2025	600.00
242501966	SUN PRAI000	Sun Prairie High School	V Track Invite 5-2-25	05/09/2025	250.00
242501967	TANNEJON000	Tanner, Jonathan	1/1/2025-6/30/2025 admin cell phone	05/09/2025	270.00
242501968	WASDA 000	WASDA	Jon Tanner Membership	05/09/2025	615.00
242501969	WEA INSU000	WEA Insurance	June Coverage Invoice - Life Insurance	05/09/2025	6,000.67
242501970	WOLLIDAV000	Wollin, David	Varsity Boys Lacrosse Official - Madison Edgewood	05/09/2025	90.00
242501971	WOOCKMIT000	Woock, Mitchell	JV/Varsity Boys Lacrosse Official - Madison Edgewood	05/09/2025	165.00
242501972	ZURAWJAS000	Zurawik, Jason	Student Council / Food - water and snacks for 8th Grade Dance 5/2/2025	05/09/2025	41.75
				Totals for checks	865,178.46

Purchasing Card Activity

Billing Cycle: 3/6/25-4/5/25

Billing Date: 4/12/2025

Billing Amount: \$171,270.96

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	G2 Math-Graphing, Testing & Writing Digital Escape Room	Teacherspayteachers.Co	4.99
Aaberg Nicole	RCI Band Fishing line string for hanging instruments.	Amazon Mark Gc07k46l3	6.99
Aaberg Nicole	RCI Blue 3 Math Dry Erase Markers.	Amazon Reta U60ai6f03	8.07
Aaberg Nicole	RCI Orchards-Hygiene items for CD Brothers.	Target.Com	10.00
Aaberg Nicole	Blue 2 Science Paper Plates and tac 'n stik adhesive.	Amazon Mark 0x0yg7xr3	10.93
Aaberg Nicole	RCI Postage for 2 certified mailing	Usps Po 5662500697	11.16
Aaberg Nicole	RCI Orchestra-Stickers	Amazon Mark Lh8d24aj3	13.80
Aaberg Nicole	RCI Orchestra power cord.	Amazon Mark S61w010d3	13.99
Aaberg Nicole	RCI Student Council School Store Snake Wiggly fidgets.	Amazon Mktpl Zx7vr59j3	15.99
Aaberg Nicole	RCI Band Soft Oboe Reed.	Voigt Music Center Inc	19.00
Aaberg Nicole	RCI PTO Funds Sunrise on the Reaping book for DW	Target.Com	19.59
Aaberg Nicole	RCI Workroom correction tape.	Amazon Reta 2b6mz3dx3	19.64
Aaberg Nicole	RCI PTO Funds (PD) 30 pack of earbuds.	Amazon Mark A00ez6xk3	21.95
Aaberg Nicole	RCI PTO funds (SJ)- Bulletin boarder, bookmarks, galaxy boarder	Amazon Mark 4z5un2qj3	28.97
Aaberg Nicole	Special Ed (HF) Set of 20 pair Headphones	Amazon Mktpl Bj5rk0pd3	35.18
Aaberg Nicole	RCI Student Services Reacher Tools (KB)	Amazon Mark Lc4ht3yk3	35.96
Aaberg Nicole	RCI Reading portable Headphones.	Amazon Reta Q72if8cf3	39.92
Aaberg Nicole	PBIS-Drinks for Staff Appreciation	Target 00021063	44.62
Aaberg Nicole	RCI Student council school store items.	Amazon Mark 0y7cm16m3	47.33
Aaberg Nicole	RCI Office chocolates for sub packets and game accessories for PBIS	Target.Com	54.53
Aaberg Nicole	RCI Contingency-4 sets of popcorn buckets for Friday staff incentive.	Amazon Mark D15ql9uu3	55.40
Aaberg Nicole	RCI Student Council School Store fidgets.	Amazon Mark Ze7o49de3	66.65
Aaberg Nicole	RCI Office-Notepads, sticky notes, chalk markers, bulletin board cutouts, batteries.	Amazon Mark L07ut6xx3	73.08
Aaberg Nicole	RCI Orchestra 3/4 Beginner Cellos Eastman	Ward Brodt Music	80.00
Aaberg Nicole	RCI Office/workroom lithium batteries and dry erase markers.	Amazon Reta Mo5au0wv3	93.99
Aaberg Nicole	Science and Math materials and games.	Teacherspayteachers.Co	200.00
Aaberg Nicole	RCI Orchards-hygiene items for 2 brother (CD)	Target.Com	232.77
Aaberg Nicole	RCI Art supplies	Amazon Mark 8f9857tr3	429.23
Aaberg Nicole	RCI Art Supplies	Nasco Education Llc	787.44
Anderson Andrea	Snacks for 12 participants in Equity Resource Set PD after school	Jl Richards Prime Meat	21.63
Anderson Andrea	Panther Paw pins	Jones School Supply Co	144.25

Card Reconciler	Description of Purchase	Vendor	Amount
Arevalo Daniela	Purchase for a gas card for a family in need	Kwik Trip #302	30.00
Barnidge Melani	Whiteboard magnets	Amazon Mktpl Sj25s76c3	3.99
Barnidge Melani	Magnetic board	Amazon Mktpl Bz5tu4ti3	5.62
Barnidge Melani	Cleaning wipes and a bottle of distilled vinegar	Amazon.Com Ep9je1vb3	8.66
Barnidge Melani	2025-2026 desk calendar	Amazon Mktpl K56f39zd3	9.99
Beaty Jillian	Refund of sales tax charged on order #AB-1550	Top Pop Fundraising	(20.18)
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center Inc	41.70
Beaty Jillian	FFA Banquet postage	Usps Po 5662500697	43.80
Beaty Jillian	Registration for Envirothon Contest 4/11/25	Paypal Wisconsin L	140.00
Bechen Erin	Amazon - Water Filled Teether EC - Jess F	Amazon.Com Rk5wi73a3	6.39
Bechen Erin	Amazon - Training Pull Ups - Liz S EC	Amazon.Com 6r6iz4gx3	12.51
Bechen Erin	Motts Apple Juice for Student - Jessica F PC	Amazon.Com Fy1ra27y3	14.00
Bechen Erin	Amazon - Clip Connect 100 Piece - Michelle S PVE	Amazon Mktpl Y53t72ge3	14.39
Bechen Erin	Student Specific - Water Drink Enhancers, Cheez It's - Katie R	Walmart.Com 8009256278	23.52
Bechen Erin	Dabbling Speechie Monthly Membership - Connie M	The Dabbling Speechie	32.00
Bechen Erin	Binders and Labels - SPED Supplies	Amazon.Com 5w5759ou3	37.33
Bechen Erin	Shave Cream, Magnetic Letters, Plastic Art Trays, Battery Lights, Kinetic Sand	Amazon Mktpl T288o6in3	52.59
Bechen Erin	Student Specific (PVE) - Figets, Lap Pad, F Spinners, Needoh, Magnetic Rings	Amazon Mktpl 264ck4js3	58.05
Bechen Erin	Amazon - Bean Bag Chair - Michelle S PVE	Amazon Mktpl Iw3tc96y3	59.99
Bechen Erin	Flash Cards, Timers, Puzzle, Putty, Clock, Matching/Add/Subtract Game, Stickers	Amazon Mktpl 7v99m1on3	93.38
Bechen Erin	Bite Pro - Bite Protective Gear for FES	Bitepro Limited	708.39
Bienlein Amanda	Credit for squeeze bottles	The Webstaurant Store	(2.19)
Bienlein Amanda	sprinkles for st pattys day for oms and ohs	Amazon.Com 2o8yy11q3	29.98
Bienlein Amanda	aprons for OMS	The Webstaurant Store	50.65
Bienlein Amanda	pan liners	Amazon Mktpl 6z8me28s3	59.89
Bienlein Amanda	Staff Tshirts for Lunch Hero Day	Workplacepro	348.16
Black Kay	transfer to WSMA state festival UWW	Wisconsin School Music	10.00
Black Kay	cello repair	Ward Brodt Music	150.00
Black Kay	orchestra instrument repairs	Ward Brodt Music	390.00
Boland Mark	Repair floor machine	Nassco Inc.	548.87
Boland Mark	Ceiling tile NKE and PVE supply	Acoustech Supply Inc	1,100.93
Breitbach Kelly	PVE: hardware for playground equipment	Dorn Ace Hardware	4.98
Breitbach Kelly	SurveyMonkey Subscription Renewal - March 2025	Smk Surveymonkey.Com	25.00
Breitbach Kelly	Book "Students, Schools, and Our Climate Moment"	Harvard Ed Publishing	31.28
Breitbach Kelly	Director of Student Services - S. Anderson - Mifi 2/11/25-3/10/25	Vzwrlls Apocc Visb	31.61
Breitbach Kelly	Monthly Environmental House monitoring fee - March 2025	Simplisafe	31.99
Breitbach Kelly	Bus Tablets cancelled 3/19/25	U.S. Cellular	38.97
Breitbach Kelly	CO2 for Pool; order date 3/12/25	Badger Welding Supplie	45.65
Breitbach Kelly	RCI Health Office; water cooler rental and supplies	Premium Waters Inc	66.44

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	PVE: light bulbs, Simple Green Cleaner, tools	Menards Janesville Wi	73.84
Breitbach Kelly	DO-Water cooler rental and supplies	Premium Waters Inc	85.92
Breitbach Kelly	CO2 for Pool; order date 3/26/25	Badger Welding Supplie	86.95
Breitbach Kelly	Sousa Awards for OHS Band Students	The Instrumentalist Aw	90.00
Breitbach Kelly	CO2 for Pool (\$86.95) and monthly cylinder rental charge (\$28.00)	Badger Welding Supplie	114.95
Breitbach Kelly	NKE: Betco E8829100 - Vacuum Motor 24Vdc 310W	Nassco Inc.	250.08
Breitbach Kelly	Covid Mifis 1/22/25-2/21/25	Vzwrlls My Vz Vb P	285.04
Breitbach Kelly	Books for Professional Development -Mathematics	Sp Wipebook Corp.	319.20
Breitbach Kelly	2025 WASBO Spring Conference at the Kalahari May 15-16, 2025	Wasbo Foundation	390.00
Breitbach Kelly	Bus Tablets cancelled 3/19/25 (2 separate payments \$461.64 + \$38.97= \$500.61)	U.S. Cellular	461.64
Breitbach Kelly	Pest Control Services for March 2025	Rove Pest Control - Gw	549.00
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Trainer Certification 3/1/25-3/31/25	Jj Keller & Associates	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 1/22/25-2/21/25	Uscell Recurring	1,058.01
Breitbach Kelly	Tickets for "Fast Track Guided Tour Sagrada Familia" in Barcelona, Spain	Julia Travel	1,784.16
Brisack Michele	PD Bk JT	Kindle Svcs Af5h644u3	1.04
Brisack Michele	Office supplies	Amazon.Com G59u41dv3	8.68
Brisack Michele	Office supplies: printable tent cards	Amazon.Com Pm0454o83	13.45
Brisack Michele	PD BK JT	Amazon.Com Q39xb1tw3	15.97
Brisack Michele	WASB Conf Parking JT	Monona Terrace	16.00
Brisack Michele	Schrimpf Legacy Curriculum	Amazon.Com A88d97m63	19.62
Brisack Michele	PD BK JT	Amazon.Com Cn4sq5do3	30.09
Brisack Michele	Paczwa Kindergarten Geometry	Amazon Mktpl Z95nc6pd3	59.97
Brisack Michele	Subscription DJ	Edweek Print	97.00
Brisack Michele	Schrimpf Legacy	Amazon Mktpl Dx0l344x3	174.63
Brisack Michele	Academic research subscription service	Elicit	499.00
Buyarski Lynn	Bananas	Kwik Trip #953	2.04
Buyarski Lynn	Milk	Kwik Trip #302	3.89
Buyarski Lynn	milk	Kwik Trip #953	3.89
Buyarski Lynn	Milk	Kwik Trip #302	3.89
Buyarski Lynn	Groceries: milk, cream cheese	Kwik Trip #953	11.76
Buyarski Lynn	Groceries; yeast, bananas, milk	Metcalfes Market	12.35
Buyarski Lynn	Groceries Staff Meal	Hy-Vee Oregon 1482	32.67
Buyarski Lynn	Baking loaf pans	Amazon.Com Ud6q28v63	51.92
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482	53.91
Buyarski Lynn	Potatoes	Hy-Vee Oregon 1482	64.00
Buyarski Lynn	Kitchen supplies: ziplock bags, dishwasher detergent, SOS pads, vinegar, eggs, baking soda	Hy-Vee Oregon 1482	65.39
Buyarski Lynn	Polo Shirts	Amazon Mktpl 002h38fi3	74.90
Buyarski Lynn	Supplies Parent Conference Staff Meal: take out food containers	Amazon Mktpl U318x8sb3	100.40

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries Staff Meal	Hy-Vee Oregon 1482	167.26
Christensen Lisa	special ed license for Linda Plymesser	Dpi Educator Licensing	100.00
Christensen Lisa	Skyward Conference for Lisa & Julia	Wi Skyward Wisconsin	519.76
Chung Solim	Refund of sales tax	Order.Noodles.Com	(33.36)
Chung Solim	Sales tax refund but they gave us \$0.05 extra	Guitarcenter.Com Call	(0.88)
Chung Solim	Sales tax refund but they rounded it to 0.75	Guitarcenter.Com Call	(0.75)
Chung Solim	bananas for students	Kwik Trip #731	2.76
Chung Solim	Bananas for students	Kwik Trip #731	3.92
Chung Solim	Bananas for students	Kwik Trip #302	4.17
Chung Solim	2nd flower seeds	Amazon Mktpl Zt7wk8qi3	4.45
Chung Solim	Orchestra=batteries	Amazon Mktpl Py9lo9fl3	4.53
Chung Solim	5th gr science warm-up activity	Teacherspayteachers.Co	5.28
Chung Solim	Bananas for students	Kwik Trip #731	5.48
Chung Solim	Band- bike horn	Amazon Mktpl 0g51v9oo3	7.32
Chung Solim	PTO sponsored classroom supplies; fidget toys	Amazon Mktpl V80x337y3	7.51
Chung Solim	Yearbook council=picture frame	Amazon Mktpl Te0py5bd3	7.56
Chung Solim	Student snack and birthday treats	Kwik Trip #1166	9.28
Chung Solim	PTO sponsored classroom supplies; pencil erasers	Amazon Mktpl D905o0sn3	12.99
Chung Solim	WL monthly online subscription renewal	Edpuzzle Pro Teacher	13.50
Chung Solim	PTO sponsored classroom supplies	Amazon Mktpl Ps67z52n3	13.74
Chung Solim	PTO sponsored classroom supplies; pencil erasers	Amazon Mktpl Ph9dx6ai3	13.85
Chung Solim	Book for principal	Amazon Mktpl 886os51n3	14.11
Chung Solim	PTO sponsored classroom supplies; invisible ink pens	Amazon Mktpl He6uz8s23	14.85
Chung Solim	Reading interv=pencil grippers	Amazon Mktpl Zk8982kx3	15.58
Chung Solim	STEAM=popsicle sticks	Amazon Mktpl Gw9tg4kd3	15.82
Chung Solim	Band=music for solo & ensemble	Guitarcenter.Com Inter	15.82
Chung Solim	2nd=flip charts	Amazon.Com A12xk4nq3	16.42
Chung Solim	5th=student planner and scissors	Amazon Mktpl Cq50p8s03	16.97
Chung Solim	pto sponsored dot markers for Kattre	Amazon Mktpl 9e6c483i3	17.80
Chung Solim	5th=felt markers	Amazon.Com Po2hk6573	17.97
Chung Solim	Tissue boxes for classrooms	Amazon.Com Ig8sv1hy3	19.96
Chung Solim	PTO sponsored classroom supplies (map)	Amazon Mktpl Rf3jw14x3	20.88
Chung Solim	Band whistles, clown bulb horn	Amazon Mktpl Gh51f6eh3	21.20
Chung Solim	3rd=birthday prizes	Amazon Mktpl 1w34g4n23	22.09
Chung Solim	Reading interv.=fidgets, pens	Amazon Mktpl Qe4zw44a3	22.98
Chung Solim	Tissue boxes for classrooms	Amazon.Com T48x91zz3	23.74
Chung Solim	Art=plaster wrap	Michaels #9490	23.76
Chung Solim	STEAM=craft supplies and magnets	Amazon Mktpl Mj2zg5z93	24.06
Chung Solim	Tissue boxes for classrooms	Amazon.Com 617bc1023	25.48

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	2nd=pocket folders	Amazon Mktpl V60h10us3	25.73
Chung Solim	classroom supplies; goodie bags, pencil erasers, stickers, pocket notepads	Amazon Mktpl 043ts1vq3	28.06
Chung Solim	Reading interv: File folders and stickers	Amazon Mktpl Bv6k18563	30.35
Chung Solim	Kinder=tempera paints	School Specialty Ecomm	30.50
Chung Solim	3rd=teaching clock	Amazon Mktpl 7a5mp6u93	30.66
Chung Solim	Switcheroo fidgets	Amazon Mktpl Xg2jf33l3	32.68
Chung Solim	Music=recorders	Peripole Inc	34.70
Chung Solim	PTO sponsored classroom supplies	Amazon Mktpl Qp9qb19x3	34.99
Chung Solim	6th science supplies; yeast, lemon juice, liquid latex	Amazon Mktpl Z74uf70z3	35.29
Chung Solim	2nd=markers, sentence strips	Amazon Mktpl 5a5w72933	35.32
Chung Solim	Switcheroo materials; board game, Hydrogen Peroxide	Walmart.Com	35.58
Chung Solim	PTO sponsored=tactile letters for kattre	Lakeshore Learning Mat	36.97
Chung Solim	Choir music sheets	Amazon.Com I17db6hd3	37.77
Chung Solim	Reading intervention fidgets	Amazon Mktpl Hr1i57rn3	39.96
Chung Solim	Switcheroo materials; shaving cream, grass seed mix, pretzels, popcorn, gelatin	Walmart.Com	41.69
Chung Solim	PBIS ticket rolls and envelopes	Amazon Mktpl U22b467l3	42.14
Chung Solim	2nd=markers, zip bags, dry erase pockets	Amazon Mktpl 187ly25e3	43.75
Chung Solim	Kinder=bubble bottles, putty	Amazon Mktpl Z67o37e53	46.84
Chung Solim	PTO sponsored classroom supplies; dry erasers, dry eraser boards	Amazon Mktpl Sc7sm1z53	47.31
Chung Solim	PTO sponsored craft, game, and book for social worker	Amazon Mktpl Zv8z91wd0	48.10
Chung Solim	PTO sponsored classroom supplies; yoga ball chair, pens	Amazon Mktpl 0t4xc1e33	48.94
Chung Solim	PTO sponsored classroom supplies	Amazon Mktpl 2c3e38of3	49.59
Chung Solim	Kinder=tempera paint set	School Specialty Ecomm	50.04
Chung Solim	2nd=counter sets, math manipulatives, magnet tape, birthday prizes	Amazon Mktpl Ij7mg44t3	50.30
Chung Solim	2nd=glue, birthday prizes, page protectors	Amazon Mktpl Sk3zc52e3	51.23
Chung Solim	2nd=math games, marker holder, colored dice	Amazon Mktpl Jt95c8xj3	51.96
Chung Solim	PTO sponsored classroom supplies; magnetic tiles and blocks	Amazon Mktpl 7y9wt2073	53.82
Chung Solim	STEAM=3d filament strands	Sp 3doodlerusa	53.99
Chung Solim	Art=bristol boards set	School Specialty Ecomm	56.54
Chung Solim	Art=another set of bristol boards	School Specialty Ecomm	56.54
Chung Solim	K-4 technology=filament strands	Amazon.Com Va5rt0n13	57.36
Chung Solim	PTO sponsored=magnetic write and wipe boards for Landas	Lakeshore Learning Mat	57.49
Chung Solim	Switcheroo materials	Amazon Mktpl 3u95y99e3	59.41
Chung Solim	Soccer goal nets	Amazon.Com 5i5ju8gm3	75.18
Chung Solim	Forward Test snacks for students	Www Costco Com	76.61
Chung Solim	Switcheroo supplies	Amazon Mktpl Mw15c1vu3	81.96
Chung Solim	Orchestra instrument repair	Ward Brodt Music	92.00
Chung Solim	Library bins	Amazon.Com Zm8k61wm2	94.11

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Forward test snacks for students	Www Costco Com	95.94
Chung Solim	Dinner for family in crisis	Rosati S Pizza	102.30
Chung Solim	Choir music sheets	J.W. Pepper	105.00
Chung Solim	Kinder=alphabet puzzle set	Amazon.Com 2g0li83v3	109.99
Chung Solim	File folders for workroom	School Specialty Ecomm	113.40
Chung Solim	Tissue boxes for classrooms	Amazon.Com Dh8cz0we3	231.60
Chung Solim	Math manipulative replacements for kinder	Math Learning Center	257.52
Chung Solim	Die cuts and die cut tray for workroom	Accucut	277.00
Chung Solim	Kinder=word building sets; word write & wipe sets	Lakeshore Learning Mat	321.59
Chung Solim	PE=equipment	Amazon Mktpl 254dp6w63	524.85
Chung Solim	Staff conference dinner	Order.Noodles.Com	774.96
Curkovic John	Classroom Supplies; napkins	Wal-Mart #1176	20.94
Curkovic John	Classroom Supplies	Hobby-Lobby #259	37.85
Curkovic John	Popcorn	Amazon Mktpl Zx0gx0o63	96.98
D'Amelio Anna	Registration refund for "The Future is CCLR - Teach Like It's 2045!	Py Cesa 2	(1,850.00)
Ducett Michael	Perusal script for fall play	Concord Theatricals Co	18.40
Ducett Michael	Pizza for English department lunch and celebration	Pizza Pit - Oregon	100.25
Ehrlich Jennifer	OHS Biology supplies - distilled H2O	Hy-Vee Oregon 1482	17.88
Eithun Jennifer	cheer pin for Awards Banquet	Amazon Mark 1r8g07zp3	5.22
Eithun Jennifer	pin for Awards Banquet	Amazon Mark Sw55v1lz3	6.29
Eithun Jennifer	mouse for MH	Amazon Mark Jb5000fr3	8.41
Eithun Jennifer	custom ink stamp	Amazon Mktpl Q19lw00j3	9.48
Eithun Jennifer	wireless mouse	Amazon Mark Dq94s8j03	9.89
Eithun Jennifer	tea	Amazon Mark 1z9tv38z3	9.95
Eithun Jennifer	GED English test retake	Wl Vue Ged Exam	10.00
Eithun Jennifer	gallon of glue	Amazon Reta J02nw4tt3	10.59
Eithun Jennifer	Pride Crew breakfast meeting	Walmart.Com	11.21
Eithun Jennifer	ipad case/screen protector	Amazon Mark Zg3v304a3	13.59
Eithun Jennifer	staff supplies - envelopes	Amazon Reta L39l85a63	15.82
Eithun Jennifer	decorations for prom	Amazon Mktpl Zt1jw6sa3	17.29
Eithun Jennifer	doughnuts for Connections classes (BA)	Hy-Vee Oregon 1482	18.00
Eithun Jennifer	2 ankle/wrist cuffs	Amazon Mark P32u43mo3	19.98
Eithun Jennifer	UW Platteville lunches for chaperones of AVID field trip	Stations	20.57
Eithun Jennifer	pom pom keychains	Amazon Mark Ls8re0uv3	21.99
Eithun Jennifer	copy of The Writing Revolution 2.0	Ab Abebooks.Co Krb9zk	22.66
Eithun Jennifer	ASU "open house" event during lunches	Asian Midway Foods	23.90
Eithun Jennifer	Pride Crew breakfast meeting	Walmart.Com 8009256278	24.89
Eithun Jennifer	universal cuff straps	Amazon Mktpl By3qx7jy3	24.93
Eithun Jennifer	sink laundry detergent packs	Amazon Mark 6k5qa8tj3	25.40

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	expo markers	Amazon Mktpl 5w0we1xz3	27.58
Eithun Jennifer	breakfast for Instructional Rounds meeting	Walmart.Com	37.57
Eithun Jennifer	prom led letter lights	Amazon Mktpl Je0xj2l23	39.00
Eithun Jennifer	TV mount for Wellness Studio	Walmart.Com	39.99
Eithun Jennifer	staff supplies, paper, staplers, pencil sharpener	Staples	40.42
Eithun Jennifer	expo markers	Amazon Mktpl Zf80l1y62	41.37
Eithun Jennifer	cookies for families attending parent/teacher conferences	Walmart.Com	41.64
Eithun Jennifer	staff supplies; dry erase markers, pencil sharpener	Staples	42.52
Eithun Jennifer	staff/classrooms supplies	Amazon Reta Hh8kt6zu3	45.07
Eithun Jennifer	classroom curriculum activities	Teacherspayteachers.Co	47.72
Eithun Jennifer	expo markers	Amazon Mark F19zt3u63	48.81
Eithun Jennifer	spanish version of games for classroom use	Amazon Mark P75wk5ax3	50.46
Eithun Jennifer	envelopes, legal pads, EXPO dry erasers, tape dispenser, white board cleaner, tape	Odp Bus Sol Llc# 10686	51.72
Eithun Jennifer	candles and batteries for German NHS induction ceremony	Amazon Mark Lk5386oj3	52.97
Eithun Jennifer	Avid lunch	Pizza Pit - Oregon	53.00
Eithun Jennifer	Pizza dinner for AP Interview team	Pizza Hut 040689	54.95
Eithun Jennifer	staff office supplies	Odp Bus Sol Llc# 10686	56.16
Eithun Jennifer	staff office supplies	Amazon Mark 0z2ak7qj3	57.37
Eithun Jennifer	staff supplies: ruled filler paper, scissors, expo markers, staplers	Staples	59.03
Eithun Jennifer	ribbons and bracelets for mental health Awareness event	Amazon Mark Bp5ri2qp3	59.06
Eithun Jennifer	Gimkit Pro annual subscription	Gimkit Pro - 1 Year	59.88
Eithun Jennifer	new student luncheon	Pizza Hut 040689	61.60
Eithun Jennifer	snacks/bottled water for meetings	Walmart.Com 8009256278	65.00
Eithun Jennifer	dinner for AP Interview team	Pizza Hut 040689	66.12
Eithun Jennifer	snacks for AP Interview team	Hy-Vee Oregon 1482	66.44
Eithun Jennifer	calculators	Amazon Mark O80ir1zg3	74.97
Eithun Jennifer	scantron forms	Amazon Mark 2f8p63kr3	79.90
Eithun Jennifer	scantron sheet	Amazon Mktpl Kg5e83ee3	82.00
Eithun Jennifer	Spain trip meals	Tgi Fridays 2037	83.02
Eithun Jennifer	G.W. registration for UW Greater Madison Writing Project - Symposia Series- Linguistics	Uw Gmwp	100.00
Eithun Jennifer	Conferences dinners	Gfs Store #1939	100.08
Eithun Jennifer	ACT testing breakfast	Hy-Vee Oregon 1482	107.92
Eithun Jennifer	staff supplies; packing tape, shipping labels, facial tissues	Amazon Reta 5f0001jx3	117.91
Eithun Jennifer	MZ ASCD Select Digital and Print annual membership	Ascd Iste	119.00
Eithun Jennifer	staff supplies; facial tissues, pencil sharpener, batteries, address labels	Amazon Mark Ve0iw5k03	147.14
Eithun Jennifer	chocolate for fountain - prom	Sephra Usa Llc	175.41
Eithun Jennifer	50 GED Ready Vouchers	Proliteracy Worldwide	207.50
Eithun Jennifer	sheet music	J.W. Pepper	225.00

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	snacks for ACT testing	Walmart.Com 8009256278	250.24
Eithun Jennifer	FBLA State Leadership Conference Lodging	Hotelcom73066161107063	314.04
Eithun Jennifer	lunch for UW Whitewater visit (53 @6.50 each)	Uwweskerreshall Qps	344.50
Eithun Jennifer	2025 State Leadership Conference registration	Wisconsin Fbla	345.00
Eithun Jennifer	admission to Milwaukee Art Museum field trip (47 students)	Fsp Milwaukee Art Muse	376.00
Eithun Jennifer	12 in person GED tests	Ncs Ged Exam	477.00
Eithun Jennifer	Instructional Rounds lunches	Panera Bread #601552 O	486.20
Eithun Jennifer	GED prep workbooks	Proliteracy Worldwide	517.25
Eithun Jennifer	prom decorations	Amazon Mark F05wf98a3	613.45
Fischer Julie	Professional Learning Book	Amazon.Com 9m39b3283	28.51
Foelker Alycia	Health office supplies	Hy-Vee Oregon 1482	231.73
Goltz Dawn	Food for taco dinner for staff on SL conference night	Hy-Vee Oregon 1482	212.40
Greiner Patricia	STUCO spring project supplies	Amazon Mark Z604b4203	9.99
Greiner Patricia	STUCO March Madness Lunch Competition Supplies	Wm Supercenter #3857	23.70
Greiner Patricia	STUCO spring project supplies	Amazon Mark 464ka82w3	58.46
Greiner Patricia	Textbooks	Amazon Reta 3a5rj8mg3	89.90
Greiner Patricia	Textbooks	Amazon Reta Ey8iw0nx3	168.30
Greiner Patricia	Textbooks	Amazon Reta 5t31090j3	605.17
Grossen Richard	Wheel Bearing Grease	Amazon Mktpl Sm66a4433	16.19
Grossen Richard	Bondo Auto Repair Kit	Amazon Mktpl Br3lg5ht3	24.87
Grossen Richard	Magnetic Holder	Amazon Mktpl Xk0m48vu3	41.45
Grossen Richard	Engine Oil	Napa Auto Parts 003017	56.98
Grossen Richard	Shop Light	Amazon Mktpl Ow0et02f3	62.69
Grossen Richard	Shop light	Amazon Mktpl Jt2o409x3	77.26
Grossen Richard	Putty, Tools, Etc.	Amazon Mktpl 0t7il3oa3	127.41
Grossen Richard	Metal for Metals class	Wiedenbeck Inc	388.28
Haakenson Dennis	plastic materials for projects	Bf Plastics	17.30
Haakenson Dennis	video adapters for presentations	Amazon Mktpl Xm7lg9xl3	23.96
Haakenson Dennis	3d printing resin	Amazon Mktpl Np5n34dv3	27.98
Haakenson Dennis	electronic fuses	Amazon Mktpl B08l85k13	31.99
Haakenson Dennis	WTEA Conference Meal	Tst Monks Wisconsin De	43.96
Haakenson Dennis	nuts and bolts	Dorn Ace Hardware	56.91
Haakenson Dennis	WTEA Conference Breakfast for 3 educators	Cvr Kilbourn City Gril	82.28
Haakenson Dennis	WTEA Conference Meal	Dennys #6399	84.19
Haakenson Dennis	vinyl material for projects	Amazon Mktpl 9e0ml5dl3	110.95
Haakenson Dennis	project materials	Bf Plastics	111.50
Haakenson Dennis	solder and de-soldering pumps	Amazon Mktpl Dv7jy86c3	119.06
Haakenson Dennis	plywood project materials	Menards Monona Wi	178.39
Haakenson Dennis	WTEA Conference Hotel Room	Chula Vista Resort	249.00

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	electronic soldering kits	Amazon Mktpl Qr67s7mm3	423.84
Hedstrom Cynthia	New Educator Pathway snacks	Hy-Vee Oregon 1482	20.46
Heitz Katie	Partial Refund for Conference -was overcharged - DK, MZ, MM, CK	Eb Midwest Leading Fo	(570.80)
Heitz Katie	Partial Refund - was overcharged for Conference - JT	Eb Midwest Leading Fo	(142.70)
Heitz Katie	refund for tax on room reservation	Hilton Garden Inn Mkd	(44.00)
Heitz Katie	Postage for Certified Mailing	Usps Po 5662500697	6.89
Heitz Katie	Parking for LB - Day at the Capitol	Monona Terrace	16.00
Heitz Katie	Mailing Labels	Amazon.Com Uk92w2om3	27.58
Heitz Katie	LB Book	Amazon.Com J432951f3	30.39
Heitz Katie	Creating a Culture of Excellence Conference Registration -EM & DK	Wisconsin Foundation F	798.00
Heitz Katie	Legal Notices & Job Advertisements - Oregon Observer	Wisconsin Media Group	1,365.61
Heitz Katie	Conference Registration- JT	Eb Midwest Leading Fo	2,242.70
Heitz Katie	Registration for Conference - DK, MZ, MM, CK	Eb Midwest Leading Fo	8,970.80
Heitz Zain	Refund of sales tax on Kalahari stay 3/4-3/5/25	Kalahari Resort - Wi	(17.04)
Heitz Zain	Sales tax on room (refunded)	Kalahari Resort - Wi	17.04
Huberty Jolene	Food for German Club	Aldi 64005	6.13
Huberty Jolene	Food for German club	Kwik Trip #731	14.57
Huberty Jolene	Lunch at AATG Conference in Kansas City, MO 3/13-3/15/2025	Zains Mediterraneancui	16.05
Huberty Jolene	Lunch at AATG Conference in Kansas City, MO 3/13-3/15/2025	Tst Unforked Crown Cen	20.30
Huberty Jolene	Dinner at AATG Conference in Kansas City, MO 3/13-3/15/2025	Tst Wolfepack Bbq - Kc	29.56
Huberty Jolene	Dinner at AATG Conference in Kansas City, MO 3/13-3/15/2025	Jack Stack Freight Hou	29.94
Huberty Jolene	Honor society certificate and banner purchase	Sp Aatg Store	206.00
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Kf84y1ff3	11.00
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktpl 4x4zz4423	13.13
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Br9720lv3	15.41
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Mg8pg5db3	15.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Pmlg29p43	16.66
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Em4wy2483	20.91
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl 1z0xb7wp3	24.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 7g4iq5pk3	26.52
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl Tk18q7l73	27.21
Hunter Christine	Amazon- BKE Library Supplies	Amazon Mktpl Si6s40y73	35.91
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ui3bp9sp3	37.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com K05vw5ny3	42.49
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Za07o82a3	53.54
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl 6h4fe38w3	55.86
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti	58.08
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ni42278i3	59.97
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Sj5xr8cw3	69.56

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Amazon- RCI Library Supplies	Amazon Mktpl 5h2862qk3	94.99
Hunter Christine	Amazon- RCI Library Books	Amazon Mktpl 0y38r0y53	127.47
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti	592.51
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti	1,527.63
Jaeger Allison	Bassoon repair screws	Ward Brodt Music	15.00
Jaeger Allison	Mouthpiece sanitizer	Ward Brodt Music	26.97
Jaeger Allison	sheet music	J.W. Pepper	58.90
Jaeger Allison	sheet music	J.W. Pepper	140.00
Jameson David	Credit on Returns from Cheer team	Wal-Mart #1176	(22.12)
Jameson David	Baseball Team Tripod Camera	Amazon Mark Zw9cm05k3	25.64
Jameson David	Cheer Team End of Year Banquet 25	Dollartree	28.22
Jameson David	Track Team Purchase Spring 25	Amazon Mktpl Mp0sp6u93	32.00
Jameson David	Track Team Season Supplies HD1	Homedepot.Com	36.39
Jameson David	Track Team Purchase Spring 25	Amazon Mktpl Tx6a26w03	46.38
Jameson David	Track Team Purchase Srping 25	Amazon Mktpl 2x1fi01d3	47.97
Jameson David	Track Team Season Supplies HF	Harbor Freight Tools 1	59.88
Jameson David	Cheer Team End of Year Banquet 25	Wal-Mart #1176	92.75
Jameson David	Softball Team Camera Mount	Dickssportinggoods.Com	105.49
Jameson David	Track Team Purchase Spring 25	Amazon Mktpl X36up7yl3	119.69
Jameson David	Track Team Purchase Spring 25	Amazon.Com Hb7tb3k93	154.20
Jameson David	Track Team Purchase Spring 25	Amazon Mktpl 8w8sa3sl3	159.96
Jameson David	Softball Team Coaches Pullovers	Pst Inventory Trading	222.00
Jameson David	Track Team Purchase Spring 25	Amazon Mktpl Ml7na7hj3	229.71
Jameson David	Softball Team Video Product	Global-E Logitech	351.30
Jameson David	Track Team Whitewater Invite 25	Athletic.Net Entry Fee	376.50
Jameson David	Track Team Purchase Spring 25; tape measures, weighted vests, steel spikes	Amazon Mktpl Ur7px3je3	399.38
Jameson David	Track Team Season Supplies HD2	Homedepot.Com	599.00
Jenson Michelle	Sunshine Activity Acct / Supplies - Refund for canceled order	Telefloracom Picks Rcv	(66.44)
Jenson Michelle	7O Team / Supplies - Refund for returned supplies caddies	Amazon Mark 7z3jr7dl3	(26.99)
Jenson Michelle	Student Svcs / Supplies - returned defective fidget	Amazon Mktplace Pmts	(19.00)
Jenson Michelle	Gen Ofc / Supplies - Ziplock bags for student mints (Forward Testing)	Amazon Reta 104wq5sx3	7.48
Jenson Michelle	Gen Office / Food (Student) - mints for Forward testing	Walgreens #1159	9.43
Jenson Michelle	Gen Ofc / Supplies - Construction Paper	Amazon Reta Ku86x76r3	13.32
Jenson Michelle	Building & Grnds - Supplies / Mosquito pellets	Amazon Mark 989j834b3	13.62
Jenson Michelle	Gen Ofc / Food (Students) - mints for Forward Testing	Wal-Mart #1176	15.28
Jenson Michelle	BLDG & GRNDS / SUPPLIES - Seeds	Prairie Moon Nursery	19.00
Jenson Michelle	Gen Ofc / Food (Student) - mints for Forward Testing	Family Dollar	19.80
Jenson Michelle	Student Services / Supplies - fidget puddy	Amazon Mark 271ta7dx3	19.98
Jenson Michelle	Literacy / Library Books - Leverage Leadership 2.0	Amazon Reta 6n3b96sg3	19.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	8M Team / Supplies - Electric Pencil Sharpener (Krucas)	Amazon Reta Pb2z89xb3	24.99
Jenson Michelle	Gay/Straight Alliance Activity / Supplies - Safety pins and ribbon	Amazon Mark Sm3w36563	25.24
Jenson Michelle	7O Team / Supplies - organizational caddy	Amazon Mark 5b6qf1aw3	25.59
Jenson Michelle	Tech Ed / Supplies - spray paint	Dorn Ace Hardware	26.00
Jenson Michelle	Band Activity & Choir Activity / Dues & Fees - Solo & Ensemble Fees	In Wisconsin School M	26.70
Jenson Michelle	8M Team / Tech Supplies - chromebook chargers for clsrn (3)	Amazon Mark Ll83i80s3	29.97
Jenson Michelle	7M Team / Supplies - Railroad Board	Amazon Reta Z481w16m0	38.94
Jenson Michelle	Tech Ed / Supplies - IBOND glue, Repl cutter square	Woodcraft 504	38.98
Jenson Michelle	Social Studies / Supplies - United States Poster	Sp Wgsad	41.30
Jenson Michelle	Gen Ofc / Supplies - black expo markers	Amazon Reta Ox7sd8tv3	42.74
Jenson Michelle	7O Team / Supplies - Bully clips and caddy organizer	Amazon Mark 7z3jr7dl3	43.47
Jenson Michelle	Gen Ofc / Supplies - popcorn bags	Amazon Reta 4r41k7xa3	46.96
Jenson Michelle	7M Team / Supplies - Pencils (7 pks)	Amazon Mark R44nt2t53	47.53
Jenson Michelle	Drama Activity / Employee Travel - Gas for Uhaul to pick up costumes in Indiana	Loves #0710 Outside	48.65
Jenson Michelle	Sunshine Activity / Supplies - Flowers for funeral of staff member's father	Telefloracom Picks Rcv	66.44
Jenson Michelle	Literacy / Library Books - Maus II (5 copies) for Book Room	Amazon Reta Cv0n69s43	69.90
Jenson Michelle	Yearbook Activity / Food - Donuts for Yearbook Picture Submission Contest Winners	Kwik Trip #957	71.39
Jenson Michelle	State Solo & Ensemble WSMA registrations	In Wisconsin School M	80.50
Jenson Michelle	Gen Ofc / Supplies - Kleenex (3 boxes)	Amazon Reta Wh3nb5173	80.73
Jenson Michelle	Drama Activity / Equip Rental - Trailer for picking up costumes	U-Haul Moving & Storag	98.00
Jenson Michelle	Student Services / Supplies - brushes, paint, glitter, fidgets, pencil pouches, letters	Amazon Mark Lm2vh30s3	118.06
Jenson Michelle	Principal / Dues - Walter ASCD Membership Dues	Ascd Iste	119.00
Jenson Michelle	English / Supplies - Galica & Wichser classrooms	Amazon Reta Um15v31c3	146.30
Jenson Michelle	Drama Activity / Apparel - T-Shirts for Volunteers	Badger Spo Oregon Lio	151.92
Jenson Michelle	Steam / Non Cap - Nocs Binoculars	Www.Nocsprovisions.Com	184.46
Jenson Michelle	Tech Ed / Supplies - spray paint	Stoughton Lumber Co	192.99
Jenson Michelle	Tech Ed / Supplies - Wheels for derby cars	Sp Pitsco Education L	205.15
Jenson Michelle	Tech Ed / Supplies & NonCap Equip - dowels, drill bits, sandpaper, router table	Menards Monona Wi	313.07
Johnson Nathan	OHS Chemistry (rubber bands)	Amazon Mark 5l6uf75c3	7.50
Johnson Nathan	OHS Robotics (steel hinges)	Homedepot.Com	13.11
Johnson Nathan	OHS Chemistry (6V batteries)	Amazon Reta E11xb7aw3	24.95
Johnson Nathan	OHS Robotics (PLA for 3D Printer)	Amazon Mark Vk5ml4kd3	25.99
Johnson Nathan	OHS Robotics (AndyMark - limit switches, 3 inch compliant wheels)	Andy Mark Inc	62.05
Johnson Nathan	OHS Robotics (aluminum angle bars)	Homedepot.Com	73.36
Johnson Nathan	OHS Robotics (Team banner)	Alphagraphics 470	77.16
Johnson Nathan	OHS Robotics (PLA for 3D Printer)	Amazon Mark U037w0z63	77.97
Johnson Nathan	OHS Robotics (Frame kit for pit frame)	Amazon Mark Zy75p0zo3	85.99
Johnson Nathan	OHS Robotics (bumper material)	Andy Mark Inc	117.90
Johnson Nathan	OHs Robotics (Hand tools, power cords, angle bar, eye bolt)	Menards Monona Wi	125.13

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Nathan	OHS Robotics (Team Flag)	Alphagraphics 470	142.13
Johnson Nathan	OHS Robotics (EMT Conduit, spray paint, staplegun)	Menards Monona Wi	208.75
Johnson Sarah	water colors. Art Budget	Amazon Mktpl Zy0lx92s3	6.29
Johnson Sarah	empty card holders. Math unit. 4th grade budget	Amazon Mktpl Fr2q00sr3	10.79
Johnson Sarah	office pens	Amazon.Com Ga5751913	11.60
Johnson Sarah	Ice Cream-Maple Syrup Collection Trip 2nd grade	Kwik Trip #372	14.98
Johnson Sarah	plants, front of building- Green and healthy	The Home Depot #4906	15.96
Johnson Sarah	Shape game- Lynch budget	Amazon Mktpl 632xz6tz3	16.47
Johnson Sarah	Note Cards- PBIS	Amazon Mktpl 013w61hb3	16.69
Johnson Sarah	soil- 1st grade budget	Amazon Mktpl Zf8wq19n1	19.68
Johnson Sarah	desk organizer, pens- Bortz budget	Amazon Mktpl 4f12f7ym3	20.20
Johnson Sarah	Book from Amazon- Office of the Principal	Amazon.Com B00d941e3	22.51
Johnson Sarah	pacon white paper- Art Budget	Amazon Mktpl Bi54t5dz3	23.16
Johnson Sarah	3rd grade budget- Worksheet subscription	Super Teacher Workshee	24.95
Johnson Sarah	glow bracelets, glow party. PBIS	Dollar General 14977	27.00
Johnson Sarah	sight word games- Reading Specialist budget	Amazon.Com 8a3te2op3	27.98
Johnson Sarah	paint- Lynch Budget	Amazon.Com Z31bw4f63	28.49
Johnson Sarah	Sticker paper, Dry erase markers- Brusky budget	Amazon Mktpl Q40at7lg3	28.98
Johnson Sarah	sticker paper, dry erase markers- 3rd grade budget	Amazon Mktpl Y88og3ry3	29.05
Johnson Sarah	plants front entrance, green and healthy	The Home Depot #4909	29.96
Johnson Sarah	staff treat. Building Goal	Hy-Vee Oregon 1482	30.77
Johnson Sarah	Cube classroom storage- 1st grade budget	Amazon.Com 101il9rl3	34.99
Johnson Sarah	Paw stickers- PBIS	Amazon Mktpl C08kk67t3	37.40
Johnson Sarah	glow party supplies- PBIS	Wal-Mart #1176	43.40
Johnson Sarah	sensory fidgets, books- Connolly Budget	Amazon Mktpl Xa0wk1u73	45.69
Johnson Sarah	laminating sheets, phonics games, stickers- Reading Specialist budget	Amazon Mktpl Q27iq5303	49.06
Johnson Sarah	twisteez wire- Art Budget	Witzend Workshop	50.00
Johnson Sarah	stickers, wall clock, laminating sheets, sensory fidgets- Valentine Budget	Amazon Mktpl An3to7t43	55.00
Johnson Sarah	Batteries- Building use	Amazon.Com Gv0o28um3	55.40
Johnson Sarah	bingo game, Desk nameplates- 2nd grade budget	Amazon.Com Gi7m39293	58.33
Johnson Sarah	Math Intervention budget- Math Bingo, flash cards	Amazon Mktpl B86o78213	58.90
Johnson Sarah	clear storage containers- 4th grade budget	Amazon Mktpl Hj6cm5wq3	59.99
Johnson Sarah	stamps- building use	Usps Po 5662500697	73.00
Johnson Sarah	party games, pencil sharpener- Spitzer Budget	Amazon Mktpl Ko5gx5rq3	78.59
Johnson Sarah	Play grocery store- Deegan classroom budget	Amazon Mktpl Qs0ay9323	94.00
Johnson Sarah	timers, paint, dry erase markers, whiteboards, stamp, 1st grade budget	Amazon Mktpl Ma9yi1if3	100.37
Johnson Sarah	acrylic paint- Art Budget	Amazon Mktpl 9e4ft9rp3	103.11
Johnson Sarah	notebooks, dry erase folders, markers, tape, laminating sheets, 3rd Grade budget	Amazon Mktpl Ud2gw8lc3	107.47
Johnson Sarah	adhesive- art budget	Amazon Mktpl Ju3qn3lz3	107.75

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	magnets, fidgets, stickers, zipper pouches, chart paper. KG budget	Amazon Mktpl Yk9oi7913	108.41
Johnson Sarah	Food- Building Goal	Hy-Vee Oregon 1482	108.97
Johnson Sarah	Music Budget- Digital Piano	Amazon Mktpl Ir9ag6yj3	127.79
Johnson Sarah	colored paper	School Specialty Ecomm	131.90
Johnson Sarah	plates, cutlery, drinks, food, staff meal-Conferences Student needs-food	Wal-Mart #1176	150.24
Johnson Sarah	card sleeves, storage boxes, batteries, broom set, 4th grade budget	Amazon Mktpl 4e6pa1103	150.74
Johnson Sarah	play register, pencils, desk organizers, storage pouches- Deegan Budget	Amazon Mktpl Pg3tw6d33	158.23
Johnson Sarah	folders, labels, dry erase markers, pens, planner, push pins, pocket chart, playdoh.	Amazon Mktpl Az3kk1ov3	184.54
Johnson Sarah	name plates, hooks, teacher stamps, sheet protectors, dry erase boards, markers.	Amazon Mktpl Hk5pq3v43	190.32
Johnson Sarah	File folders, wall putty, index cards- Building use Kleenex- Building needs	Amazon.Com 7k1ph43c3	205.00
Johnson Sarah	Geometry Manipulatives- Math-3rd grade budget	Amazon.Com 4f8mv1l23	210.96
Johnson Sarah	Rockets for 4th grade. 4th grade budget (sales tax refunded)	Sp Estes Rockets	256.33
Johnson Sarah	postage stamps	Usps Po 5662500697	280.00
Johnson Sarah	books, batteries, bball hoop, flashlights- 4th grade budget	Amazon Mktpl K40108v23	282.99
Johnson Sarah	Instrument repairs- Orchestra Budget	Sq Taft Violins	500.00
Johnson Sarah	Staff Dinner-Conferences	Olive Garden 0021316	675.43
Kangas Adrienne	Amazon Refund (maker space items)	Amazon Mktplace Pmts	(37.30)
Kangas Adrienne	Amazon Refund (maker space items)	Amazon Mktplace Pmts	(33.90)
Kangas Adrienne	Oregon Observer (monthly digital subscription fee)	Oo Oregon Observer 64	5.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Z53e1lus3	9.95
Kangas Adrienne	Amazon (library books)	Amazon Reta Oa9tp1sc3	14.63
Kangas Adrienne	Amazon (maker space items)	Amazon Mark G463g1d83	14.99
Kangas Adrienne	Overdrive (ebook)	Overdrive Dist	15.00
Kangas Adrienne	Amazon (library books)	Amazon Mktpl Jd6wy2lm3	15.28
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 9k6rz2003	15.69
Kangas Adrienne	Amazon (library books)	Amazon Mark 7w7w18973	16.00
Kangas Adrienne	Amazon (library books)	Amazon Reta Zp0ps3os3	18.00
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Hk76c7283	18.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5m6xv3b53	19.95
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Zt8i23xe3	19.98
Kangas Adrienne	Amazon (library books)	Amazon Mark Fm2s79qr3	22.05
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 497mk67e3	23.38
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Z175r9bn3	24.82
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Ga95w3b73	25.95
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Vh7sb7oe3	25.99
Kangas Adrienne	Amazon (library books)	Amazon Reta 2438256w3	25.99
Kangas Adrienne	Amazon (library books)	Amazon Reta Kn1bg5hb3	27.46
Kangas Adrienne	Amazon (library books)	Amazon Reta 5e1yp2an3	33.07
Kangas Adrienne	Amazon (maker space items)	Amazon Reta 310fb1hs3	33.98

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	National Geographic (annual digital subscription)	Natgeo Mag 8006475463	34.00
Kangas Adrienne	Amazon (library books)	Amazon Reta 7i02g9nr3	35.95
Kangas Adrienne	Wisconsin State Journal (monthly delivery charge)	Madison Newspapers	37.50
Kangas Adrienne	Amazon (library books)	Amazon Reta T72xm0mx3	42.98
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	47.50
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl Ya5468153	49.99
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 110tu7uu3	51.98
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Xq2v23sy3	55.65
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	59.99
Kangas Adrienne	Amazon (library books)	Amazon Reta 637ac92e3	68.93
Kangas Adrienne	Amazon (maker space items)	Amazon Mktpl 840rl6yr3	69.99
Kangas Adrienne	Amazon (National Honor Society cords for graduation)	Amazon Mark Sp4o35ra3	78.30
Kangas Adrienne	Amazon (library books)	Amazon Reta Ud89o7l73	78.36
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Nf3yx7do3	98.16
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Kt3um5cw3	113.90
Kangas Adrienne	Amazon (maker space items)	Amazon Mark L28xq3sd3	130.68
Kangas Adrienne	Amazon (maker space items)	Amazon Mark E95ic9ls3	139.98
Kangas Adrienne	Motion Picture Licensing Company (NKE LMC movie licensing)	Www.Us.Mplc.Com	237.78
Kangas Adrienne	Motion Picture Licensing Company (PVE LMC movie licensing)	Www.Us.Mplc.Com	246.33
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Ks5qm4ma3	290.78
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 5i3l08n03	317.32
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist	321.93
Kangas Adrienne	Motion Picture Licensing Company (BKE LMC movie licensing)	Www.Us.Mplc.Com	343.78
Kangas Adrienne	Follett (Library Books)	Follett Content Soluti	349.46
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Nm7dd93q3	438.67
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 1056223w3	464.32
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Pe44k4zb3	505.33
Kangas Adrienne	Amazon (maker space items)	Amazon Mark A448t22k3	533.22
Kangas Adrienne	Amazon (maker space items)	Amazon Mark Kz7zk80f3	543.40
Kangas Adrienne	Amazon (maker space items)	Amazon Reta Lr2jk0w13	667.98
Kangas Adrienne	Amazon (maker space items)	Amazon Mark 4t9z89en3	1,143.31
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse	1,728.02
Kangas Adrienne	Follett (Playaway Audio Books)	Follett Content Soluti	2,509.65
Klemm Theresa	Etsy Seller refunded \$10.00 of the shipping charges for Sophi's order.	Etsy.Com Maticesdesign	(10.00)
Klemm Theresa	Refunded the money back for tax because we are tax exempt.10	Etsy.Com Maticesdesign	(2.25)
Klemm Theresa	colors of the world colored pencils	Amazon.Com Z9lce5e13	4.56
Klemm Theresa	Stress cubes for students needing something to do with their hands	Amazon Mktpl Kf5c01bl3	4.98
Klemm Theresa	Mayne Sensory set of 6 bubble popper fidget toys.	Amazon.Com Pw2oe8xy3	5.49
Klemm Theresa	Heavy duty Badge/ID holder for more active staff that keep breaking their regular ones.	Amazon Mktpl 464g32s33	6.98

Card Reconciler	Description of Purchase	Vendor	Amount
Klemm Theresa	1 book How can you save water for 3rd grade water unit.	Amazon Mktpl 4z8wa3pz3	6.99
Klemm Theresa	Sensory Dream drop 3" squeeze toy	Amazon Mktpl Mo1et8ht3	7.61
Klemm Theresa	Bulk black whistles with lanyard for staff to use ordered by Principal	Amazon Mktpl It4cl6003	7.99
Klemm Theresa	Craft scissors 3 pack for Mattie PTO	Amazon.Com Gg8sn50i3	8.62
Klemm Theresa	gumdrop sensory toy 2.5"	Amazon Mktpl Ay6ay96k3	10.89
Klemm Theresa	4 - 6 quart containers	The Home Depot #4909	10.91
Klemm Theresa	Takis for Sophis "Why Try" Group for their snack.	Amazon.Com 2z3ag0ht3	10.98
Klemm Theresa	Alex Silverman PTO Pickles to Penguins game for speech and language classroom	Amazon Mktpl 1v9ei46o3	11.39
Klemm Theresa	Doritos for Sophis "Why Try" group for their snack.	Amazon Mktpl 7m5fu88p3	13.75
Klemm Theresa	2 How You Can Save Water books for the water unit for 3rd grade.	Amazon Mktpl Gq41d0h33	13.98
Klemm Theresa	A little spot 101 Get to know me conversation starter cards -Mayne PTO	Amazon.Com Oc8la2xb3	17.47
Klemm Theresa	24 wood 4x6 frames for Frey's classroom	Amazon Mktpl O12v89673	17.76
Klemm Theresa	24 wood 4x6 frames for Daugherty classroom	Amazon Mktpl E783052w3	17.76
Klemm Theresa	Glitter foam butterfly and flower stickers and lavender rubber bands	Amazon Mktpl 990la67r3	18.72
Klemm Theresa	36 pack of Expo low odor dry erase chisel tip assorted color markers	Amazon.Com 9w54g7ym3	19.69
Klemm Theresa	Adopt me pets multipack reward to piece out for a student.	Amazon.Com Ic4pj1m33	19.99
Klemm Theresa	Articulation cards for Speech and language for Alex's class room	Amazon Mktpl Y58f47di3	20.00
Klemm Theresa	Stationary, and Wonky The unstable party game using abstract strategy and Dexterity	Amazon Mktpl 0z5kh1dj3	21.58
Klemm Theresa	10 pk playdoh, 30 pc Happy Birthday awards, and a Uno card game	Amazon Mktpl 2e3w82203	21.97
Klemm Theresa	1 set of small tweety crafting stickers and 1 set of larger crafting tweety stickers	Amazon Mktpl Jm7or7us3	23.96
Klemm Theresa	12 rolls colored masking tape, 3 rolls scotch tape, and 100 paper lunch bags.	Amazon Mktpl Jx5xz82r3	24.33
Klemm Theresa	X-ACTO electric pencil sharpener for Schuetz 4th grade class	Amazon.Com Ni0f25113	24.99
Klemm Theresa	3 pack of orange mints lifesavers for forward testing.	Amazon Mktpl E685v9sg3	25.29
Klemm Theresa	Nice cube sensory toy	Amazon Mktpl J39a42wt3	25.59
Klemm Theresa	Squishies for the Student Leadership Team	Amazon Mktpl Mf4146nm3	25.99
Klemm Theresa	328ft of cotton bakers Twine and 300 pack of 8 oz paper cups for 4th grade science class	Amazon Mktpl Iu0nu0493	26.38
Klemm Theresa	Cotton balls, Multicultural crayons, and 3 sets of white board erasers	Amazon Mktpl 4a79n9y93	29.26
Klemm Theresa	150 Megabloks deluxe building set in a bag for Ingham's class	Amazon.Com Em6vz56e3	29.99
Klemm Theresa	colored pencils, wings of fire, how to draw book, 12x197" corrugated cardboard roll	Amazon Mktpl Og1qx8z73	30.76
Klemm Theresa	Lakeshore Turn & Learn magnetic Gears for Ingham PTO	Amazon Mktpl 4k9b08gm3	30.99
Klemm Theresa	2 astro bright reams of green cardstock.	Amazon.Com A48cw2pj3	33.85
Klemm Theresa	set of 4 extra long adjustable shackle masterlocks with 2 keys each	Amazon.Com F16f28sx3	34.36
Klemm Theresa	1 pack of 10 size med boys underwear, 1 pack of 14 size small boys underwear.	Amazon.Com I54m12re3	34.98
Klemm Theresa	gel writing pens and Laptop stand with 3 height adjustable riser with airflow vents.	Amazon Mktpl 619901wr3	38.95
Klemm Theresa	2 giant boxes of 126 pieces of sidewalk chalk	Amazon.Com 239oi9v93	39.98
Klemm Theresa	erasers, fidget toys, blank index cards, 2- 12pk sets of 2.5" mini clay pots	Amazon Mktpl 7u1u47uf3	42.67
Klemm Theresa	12 paw print and space party theme pinwheels and shipping.	Etsy.Com Maticesdesign	43.13
Klemm Theresa	Modge podge, cupcake liners, pens, white out, 3 ring binder, and clear sheet protectors.	Amazon Mktpl Wo80b1kx3	43.54

Card Reconciler	Description of Purchase	Vendor	Amount
Klemm Theresa	foam stickers, resin buttons, rubber bands, and magnifying glasses	Amazon Mktpl W23c77z93	43.93
Klemm Theresa	Expo markers, washable markers, and laminating pouches	Amazon.Com M47c60qa3	44.51
Klemm Theresa	index cards, scented Markers, teacher scissors, & dry erase markers.	Amazon Mktpl Wr87v82k3	44.93
Klemm Theresa	4 different style of school smart chart tablets for Jasmin Hammes and her students.	Amazon.Com M781f2hy3	45.81
Klemm Theresa	Ingham Pto 24 pack owl keychains, and 54 piece magnetic building blocks	Amazon Mktpl Wn22i7fr3	46.23
Klemm Theresa	3 cute Sea turtle Lanyards for ID badges, 3 Protecting Earth's Waters books	Amazon Mktpl Lo23g8pj3	49.44
Klemm Theresa	Greenhouse indoor starting set, flower seeds, and erasable markers.	Amazon Mktpl Cr5ef5ly3	51.98
Klemm Theresa	bic pens, 3 national geographic water books, 3 ocean wave projector lights for 3rd grade	Amazon Mktpl 0g14o3lz3	52.58
Klemm Theresa	a peter pan book, post it tabs and 2 post it super sticky easel pads	Amazon.Com 278606jz3	56.28
Klemm Theresa	3 games speech and language classroom	Amazon.Com U14t525j3	58.10
Klemm Theresa	gum, lifesavers, and baggies for forward testing for the students.	Amazon.Com Vm7ai9gw3	59.22
Klemm Theresa	Gummy Bear sensory fidget, Spanish book, and an Uno card game	Amazon Mktpl Gj5tn3nk3	60.28
Klemm Theresa	3 books from Barns & Noble - Tar Beach, Harvesting Hope, and Show Way	Barnes&noble Papersour	61.15
Klemm Theresa	Headbandz game and Spot takes Action an 8 book series out of Maynes PTO money	Amazon.Com H449x6xr3	67.18
Klemm Theresa	4 XL reams of Astro Brights Bright Purple 320 sheets of cardstock	Amazon.Com Fc7v32hi3	69.96
Klemm Theresa	cinnamon applesauce and slim jim meat sticks for Forward testing day	Amazon.Com 8d12v9zx3	71.57
Klemm Theresa	storage bags, Tye Dye kit, address labels, pencils, craft sticks, and acrylic book shelves f	Amazon Mktpl D45ps9tz3	77.96
Klemm Theresa	watercolor paper and ceramic glaze with a "How to Paint Pottery" Book.	Amazon Mktpl 710v368r3	79.72
Klemm Theresa	Horizontal 11x8.5 clear acrylic sign holders	Amazon Mktpl 297ye32q3	85.98
Klemm Theresa	Dominos Accessory kit(stem), 2 sets of Shut the Box a 4 sided wooded board game with dice, and a presentation clicker all for wolf	Amazon Mktpl Jf3na6523	95.96
Klemm Theresa	1 year whole hearted school counselor	Wholehearted School	96.00
Klemm Theresa	glue, glue sticks, puzzles,stickers, books	Amazon Mktpl Tl75g5ze3	97.81
Klemm Theresa	Bubble machine, toy kids sling shot for Peter pan play, sensory balls, and gel memory foam	Amazon Mktpl Le28dljg3	97.92
Klemm Theresa	playdoh, bluetooth speaker, non slip material, and yarn	Amazon Mktpl 8j7ng1vu3	98.64
Klemm Theresa	books and plastic stacking 3 drawer organizer	Amazon Mktpl 1f17n9sq3	99.13
Klemm Theresa	30 spanish books ordered for Jasmin Hammes for students	Interstate Books4schoo	100.38
Klemm Theresa	card stock	Amazon.Com E682n29m3	102.26
Klemm Theresa	Light bright touch sensory learning toy, ABC Alphabet mystery box, Spinning light up sensory wand, Feelings and Emotions puzzle cards, social skills, and 15 file folder games focusing on social emotional learning activities.	Amazon Mktpl Ge7076533	102.50
Klemm Theresa	Set of 4 18" black industrial metal stools for Kottke's classroom.	Amazon Mktpl 4s7ar27c3	107.99
Klemm Theresa	Digging Shovels and Heavy-Duty Metal Round Point End for garden	Homedepot.Com	108.44
Klemm Theresa	21 different Spanish books ordered for Jasmin Hammes' Classroom and students	Scholastic Education	120.15
Klemm Theresa	2 cases of 36 boxes of 2-ply, 2880 count Amazon Tissues for the school.	Amazon.Com Bn44x1uo3	146.56
Klemm Theresa	Everest Grippers, and shoulder rests for Orchestra	Shar Music	177.93
Klemm Theresa	The "Everything Elementary Bundle" from the Choose Well Group	The Choose Well Group	179.99

Card Reconciler	Description of Purchase	Vendor	Amount
Klemm Theresa	pencils, squishies, DIY kit kits, stickers, bubble wands, bookmark kits, rubberband bracelets, pencil toppers, and gel pens all for Forward testing students.	Amazon Mktpl Mr3ew22x3	187.73
Klemm Theresa	Repairs on string instruments by Taft Violin for Deussen	Sq Taft Violins	700.00
Klepinger Heather	Accidental personal charge on OSD pcard (reimbursed by check)	Lyft 2 Rides 03-30	23.25
Klepinger Heather	Accidental personal charge on OSD pcard (reimbursed by check)	Lyft 1 Ride 03-29	136.59
Klepinger Heather	Accidental personal charge on OSD pcard (reimbursed by check)	Lyft 3 Rides 04-01	155.66
Kosharek Gini	Adhesive White Board: Follow-up for book study, Building Thinking Classrooms	Amazon.Com N52ii4hl3	431.67
Kugel Willow	Vending	Amazon.Com Jh4os0hk3	7.49
Kugel Willow	vending	Amazon.Com S95b769i3	9.01
Kugel Willow	gloves	Amazon Mktpl Dm4mj8od3	9.49
Kugel Willow	Laundry Detergent	Amazon.Com Oa7ce3hc3	12.64
Kugel Willow	vending	Amazon.Com 003rr9lp3	16.99
Kugel Willow	vending	Amazon.Com Ws3n43yx3	20.89
Kugel Willow	vending	Amazon.Com V36wa4rt3	22.60
Kugel Willow	egg hunt supplies	Amazon Mktpl Xo2v50b73	29.99
Kugel Willow	egg hunt supplies	Amazon Mktpl Ws0f66nt3	29.99
Kugel Willow	Laundry Detergent	Amazon.Com Cu7175ee3	34.74
Kugel Willow	vending	Amazon.Com 0u8fh5tw3	58.21
Kugel Willow	suits to borrow	Amazon Mktpl Gp3x87223	59.96
Kugel Willow	New Pool Noodles	Amazon Mktpl 133xv3hw3	123.48
Leider Tracey	HAP supplies	Teacherspayteachers.Co	4.00
Leider Tracey	HAP supplies	Amazon Mktpl 7d7nw95c3	4.49
Leider Tracey	HAP/APES supplies sharpies	Amazon.Com Cg5da3pe3	5.61
Leider Tracey	HAP lab supplies	Wal-Mart #1176	7.94
Leider Tracey	AS WSST membership for conference	Afp Wsst	25.00
Leider Tracey	Biotech	Azenta Gn	28.35
Leider Tracey	HAP supplies	Amazon Mktpl 7x7fc7b73	44.77
Leider Tracey	Supplies APES	Amazon Mktpl Sa6qm6dz3	65.90
Leider Tracey	APES supplies	Amazon Mktpl 5s0ly63h3	77.21
Leider Tracey	NJ WSST hotel stay	Hotelcom73053846445895	112.72
Leider Tracey	Noah J WSST conference 4/3-4/5/25	Afp Wsst	135.00
Leider Tracey	AS WSST conference 4/3-4/5/25	Afp Wsst	155.00
Leider Tracey	Angela S WSST Hotel stay	Hotelcom73053846650857	185.04
Margulius Renee	refund	Follett School Solutio	(303.57)
Margulius Renee	Library Books - Amazon	Amazon.Com 5b7vr0l73	65.94
Margulius Renee	Stem Bin Resources - PixBrix	Amazon Mktpl W03o64xw3	69.99
Margulius Renee	Keva Planks - Makerspace	Amazon Mktpl Zu8pj1lk1	87.25
Margulius Renee	Barcode Scanner	Amazon Mktpl 3975y9r43	95.00
Margulius Renee	Book fair profits back to Scholastic for Scholastic Dollars	Scholastic	158.74

Card Reconciler	Description of Purchase	Vendor	Amount
Margulius Renee	Code and Go Mouse - 6	Amazon.Com G51u105l3	294.30
Margulius Renee	Library Books - Follett	Follett Content Soluti	579.43
Margulius Renee	Follett - Library Books	Follett Content Soluti	615.10
Margulius Renee	Library Books - Follett	Follett Content Soluti	871.83
Margulius Renee	6 Ozobot robots- Order canceled	Amazon Mktpl Tx6xj7w13	1,050.00
Margulius Renee	Follett - Library Books	Follett Content Soluti	1,072.94
Margulius Renee	8 Sphero Indi Robots - class kit including charging case	Sphero	1,558.80
Marks Alexander	CE & Rec Department Supplies: self-adhesive jewel assortment	Otc Brands Otc Brand	6.27
Marks Alexander	CE & Rec Program Supplies	Amazon Mark D32e67413	7.91
Marks Alexander	CE & Rec Program Supplies - wristbands for events	Amazon Mark Mk4mr5ta3	9.69
Marks Alexander	CE & Rec FES Spark Program Supplies; popcorn	Amazon Reta Sd8x01vt3	14.55
Marks Alexander	CE & Rec FES Spark Supplies: potting soil	Dorn Ace Hardware	19.98
Marks Alexander	CE & Rec FES Spark Program Supplies	Amazon Mark Gq8lm54u3	23.70
Marks Alexander	CE & Rec Program Supplies	Amazon Reta Pi5u712y3	25.98
Marks Alexander	CE & Rec Pickleball Supplies: Isopropyl alcohol to clean equipment	Wal-Mart #1176	29.80
Marks Alexander	CE & Rec Program Supplies	Amazon Mark 8656z04q3	32.85
Marks Alexander	CE & Rec Program Supplies; paper plates, glue, painters tape	Staples	35.07
Marks Alexander	CE & Rec Program Supplies; modeling clay	Amazon Reta O59qz9nb3	36.99
Marks Alexander	CE & Rec Pickleball Supplies: indoor pickleballs	Pickleball Central	39.85
Marks Alexander	CE & Rec FES Spark Program Supplies	Amazon Mark 3519k9873	47.63
Marks Alexander	CE & Rec Program Supplies	Amazon Mark Mu6qyljq3	57.34
Marks Alexander	CE & Rec Program Supplies: snacks	Www Costco Com	76.95
Marks Alexander	CE & Rec Program Supplies; construction paper, crackers	Amazon Reta Os57g6we3	77.91
Marks Alexander	CE & Rec Program Supplies; snacks, disinfecting wipes, napkins	Www Costco Com	79.59
Marks Alexander	CE & Rec No School Day Field Trip	Sq Henry Vilas Zoo	108.00
McCartney LaDelta	screws & gloves	Dorn Ace Hardware	27.11
McCartney LaDelta	24" Level	Amazon Mark P63984dx3	27.99
Mendl Nathan	81 Amazon - 200 pair ear protection.pdf	Amazon Mark Ff0wg2wu3	22.99
Mendl Nathan	80 UPS Store - shipping Video Assist for repair.pdf	The Ups Store 3617	30.46
Mendl Nathan	84 Amazon - (1) 50' SDI 12G BNC cable.pdf	Amazon Mark 8c4qw1ra3	48.99
Mendl Nathan	96 Capture One - capture one 25 update.pdf	Fs Capture One	62.65
Mendl Nathan	88 Amazon - (1) 75' SDI 12G cable.pdf	Amazon Mark Nf8x73603	65.99
Mendl Nathan	90 Amazon - earplugs, 2 SDI cables, 2 wall chargers, 2 USBC adapters.pdf	Amazon Mark Gc5if9653	66.62
Mendl Nathan	91 Amazon - Philips HD video monitoring.pdf	Amazon Reta Ou2ow6pf3	69.99
Mendl Nathan	89 Amazon - Littlite Gooseneck light for Ion lighting console.pdf	Amazon Mark Bb7lw4se3	70.58
Mendl Nathan	87 Sleep Inn - Spotlight Series room 3 for QUEEN.pdf	Sleep Inn & Suites Wi2	109.00
Mendl Nathan	86 Sleep Inn - Spotlight Series room 2 for QUEEN.pdf	Sleep Inn & Suites Wi2	109.00
Mendl Nathan	85 Sleep Inn - Spotlight Series room 1 for QUEEN.pdf	Sleep Inn & Suites Wi2	109.00
Mendl Nathan	93 Amazon - Blackmagic micro converter bidirectional.pdf	Amazon Mktpl Sm5cc5133	126.11

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	95 Amazon - (3) HDMI, 2 power, 5 USBA to C.pdf	Amazon Mark 2y6237nt3	175.94
Mendl Nathan	83 Walmart - SHS Ultimate Queen hospitality for 8 people for 2 full meals.pdf	Wal-Mart #3857	230.18
Mendl Nathan	82 Full Compass - (8) Whirlwind XLR cables, 3ft, 6ft, 10ft, 30ft, 2 of each.pdf	Full Compass Sys Vt	331.92
Mendl Nathan	Shure SLXD wireless quad receiver. NOTE: we will receive refund for this purchase	Amazon Mktpl 245p961a3	2,400.00
Mendl Nathan	94 Amazon - (2) Elation Fuze Spot lighting fixtures.pdf	Amazon Mktpl Ii3u26513	7,992.00
Miller Amy	Food for CE Parenting classes	Pizza Hut 040689	69.55
Mundinger Erika	NSPRA Digital Website Submission	Nspra	95.00
Newton Kara	monthly service fee oregonsd	Github	4.00
Newton Kara	Monthly Service Fee osdtech	Github	4.00
Newton Kara	Dinner Acct Conference Newton	Jimmy Johns - 1546	12.58
Newton Kara	keyboard	Amazon Mktpl Ub7273nk3	36.99
Newton Kara	Mounting bracket	Amazon Mktpl 5w13o77n3	49.90
Newton Kara	Coin batteries/Labeling Tape	Amazon Mktpl Dm1er7zu3	82.35
Newton Kara	Mailgun monthly service	Sinch Mailgun	90.03
Newton Kara	Digital signage media player	Amazon.Com Nx1i753i3	97.99
Newton Kara	Mount kit/cable arm/hard drive tray	Servermonkey.Com Llc	820.10
Newton Kara	Monthly Phone Service Fee	Tds Metrocom	1,123.54
Newton Kara	Dell Poweredge R640 (3)	Servermonkey.Com Llc	6,465.81
Novinska Ronald	credit for return of mower blades	R&r Products	(167.65)
Novinska Ronald	Returned hydraulic couplers for tractor	Amazon Mktplace Pmts	(23.43)
Novinska Ronald	return ball top for flagpole	Amazon Mktplace Pmts	(9.29)
Novinska Ronald	Refund for Order #111-9761047-3902638.pdf	Amazon Mktplace Pmts	(8.08)
Novinska Ronald	hose fitting	Carter & Gruenwald	4.40
Novinska Ronald	misc bolts	Dorn Ace Hardware	7.98
Novinska Ronald	fuel filter	713 Auto Value - Orego	8.99
Novinska Ronald	key switch for mule	Amazon Mktpl Gs1xh7is3	11.98
Novinska Ronald	2025 planner	Amazon Mktpl My8ns6gs3	15.95
Novinska Ronald	trimmer cover	Amazon Mktpl Ed73j7z13	19.17
Novinska Ronald	hydraulic caps for tractor	Amazon Mktpl Xy9gl8bi3	19.95
Novinska Ronald	coupler for sprayer	Amazon Mktpl I49ah9ob3	21.99
Novinska Ronald	hydraulic couplers for tractor	Amazon Mktpl V74b21h93	27.90
Novinska Ronald	hyd hose fittings	Carter & Gruenwald	33.50
Novinska Ronald	blade, air filter	Carter & Gruenwald	41.78
Novinska Ronald	bathroom signs for JC park	Amazon Mktpl Pv60p4gu3	42.87
Novinska Ronald	filter, spark plugs	713 Auto Value - Orego	48.61
Novinska Ronald	2 sun hats	Epic Sports	51.67
Novinska Ronald	ship parts back	The Ups Store 3617	57.23
Novinska Ronald	bag straw, gloves, misc	Dorn Ace Hardware	59.22
Novinska Ronald	cable ties, snap clips, misc	Menards Monona Wi	139.37

Card Reconciler	Description of Purchase	Vendor	Amount
Packer Alexis	Label maker for building curricular materials	Amazon Reta 646v78o33	27.43
Packer Alexis	Plaude to support coaching cycles and tabs for PD.	Amazon Mark G10fx74e3	152.59
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- split with Stoughton	Kwik Trip #372	10.00
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372	13.63
Petersen Caitlin	MCV Gas Card- split with MMSD	Kwik Trip #372	13.63
Petersen Caitlin	MCV Gas Card- Split with MMSD	Kwik Trip #372	13.63
Petersen Caitlin	MCV Gas Card- Split with Verona	Kwik Trip #372	23.10
Petersen Caitlin	Family Gas Card- SW Orchards Acct	Kwik Trip #372	25.00
Prahl Christopher	Credit from Drywall shipping	The Home Depot #4909	(79.00)
Prahl Christopher	Auto Gas Rental	Badger Welding Supplie	11.20
Prahl Christopher	Argon Tanks Refill	Badger Welding Supplie	73.53
Prahl Christopher	Argon Refill, Metals Tig Welding	Badger Welding Supplie	99.06
Prahl Christopher	Plumbing Fittings	Amazon Mktpl 3o7e74y03	111.28
Prahl Christopher	Driver bits and siding removal tools	Amazon Mktpl 336nq0x93	138.10
Prahl Christopher	Metals Welding, Gas tank refills	Badger Welding Supplie	143.50
Prahl Christopher	Argon Tanks Refill	Badger Welding Supplie	152.53
Prahl Christopher	Welding Gas refill	Badger Welding Supplie	161.56
Prahl Christopher	Filler Rod	The Lincoln Electric C	164.40
Prahl Christopher	Drywall Rotozips	Amazon Mktpl Xl2141a53	365.97
Prahl Christopher	Drywall Drills, ink cartridges	Amazon Mktpl Tn4x47z33	646.38
Prahl Christopher	Drywall for intro Construction	The Home Depot #4909	893.40
Rattmann Heather	AA batteries	Amazon Reta Tx7e859m3	14.83
Rattmann Heather	3 pair tan pants for uniforms	Goodwill Stoughton	16.17
Rattmann Heather	Like Totally 80s octavos	J.W. Pepper	22.74
Rattmann Heather	accompaniment for like totally 80s	J.W. Pepper	43.70
Rattmann Heather	The Fox Octavos	Sheet Music Plus	84.85
Rattmann Heather	Solo and Ensemble Medals	Wisconsin School Music	253.90
Richards Mariah	Doc camera	Amazon.Com Gu5vi80v3	187.22
Richards Mariah	SPARK book fair purchase - Alex Marks approved	Scholastic Book Fairs	201.82
Richards Mariah	Follett book order	Follett Content Soluti	374.59
Richards Mariah	Follett book order	Follett Content Soluti	510.05
Richards Mariah	Follett book order	Follett Content Soluti	553.24
Richards Mariah	Scholastic book fair cash	Scholastic	742.45
Riddle Brian	OHS: plumbing supplies	Marks Plumbing Parts	702.44
Ried Elisa	program supplies	Hy-Vee Oregon 1482	32.85
Russell Nicholas	batteries	Dorn Ace Hardware	58.96

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	Accidental charge - will be refunded by check	Py Madison School - Ad	68.00
Russell Nicholas	Pool Lift remote replacement	Sp Poolweb Com	223.72
Russell Nicholas	Pool Lift Stabilizers	Sp Poolweb Com	342.80
Russell Nicholas	Battery Replacement for Pool Lift	Medmartonline.Com	355.00
Russell Nicholas	Pool Lift Control Panel	Sp Poolweb Com	564.78
Russell Nicholas	Drinking Fountain Replacement - part of \$7000 OCSC donation in November	1901 Inc	2,992.15
Russell Nicholas	7 new lane lines for Pool, OCSC will reimburse once we get freight charge	3070 - Recreonics Wooc	4,143.58
Schmoldt Terrie	supplies	Amazon Mktpl 722vx01f3	10.95
Schmoldt Terrie	materials; book "Los Mas Pequenos"	Sq Nathaliamusic	13.00
Schmoldt Terrie	GDCALN Math Meet supplies; coffee	Tst Firefly Coffeehous	27.50
Schmoldt Terrie	resource from ASCD	Amazon Reta Q51o38s63	29.41
Schmoldt Terrie	Book "Those Kids are Our Kids" Discussion Guide	Wp Heidy With A Why	30.00
Schmoldt Terrie	GORT-5 Examiner Record Booklets	Pro-Ed	687.02
Schmoldt Terrie	TOMAGS-2 Testing Booklets & Scoring Sheets	Pro-Ed	1,222.02
Scinico Janee	Refund for Spark Supplies	Amazon Mktplace Pmts	(13.99)
Scinico Janee	Supplies for Spark	Amazon Mktpl Ww4zp9c23	11.49
Scinico Janee	Supplies for Spark	Amazon Mktpl U765e87y3	27.18
Seiter Kati	Musser Bar Cord	Ward Brodt Music	27.99
Seiter Kati	Wind Wand	Lark In The	69.18
Seiter Kati	oboe repair	Voigt Music Center Inc	96.00
Seiter Kati	Woodrow commission	Woodrow Music	175.00
Seiter Kati	S&E Medals	Wisconsin School Music	544.20
Shore Jacqueline	REFUND because I was charged tax on games for OMS library makerspace	Im Board Games & Famil	(120.23)
Shore Jacqueline	Sales tax refund	Etsy.Com Marizadigital	(0.70)
Shore Jacqueline	Book for OMS library	Amazon Reta Z59xd1go3	11.15
Shore Jacqueline	Display for library	Etsy.Com Marizadigital	13.45
Shore Jacqueline	Book for OMS library	Amazon Mktpl C56643ff3	34.81
Shore Jacqueline	Crochet hooks for OMS makerspace + consumable yarn for makerspace	Amazon Mark Ds2lx7gv3	45.32
Shore Jacqueline	Books for OMS library	Amazon Reta Sy89858s3	95.90
Shore Jacqueline	Games for OMS library	Im Board Games & Famil	113.96
Shore Jacqueline	Games for OMS library--charged tax, but then refunded	Im Board Games & Famil	120.23
Shore Jacqueline	Books for OMS library	Amazon Reta Ag2o793i3	134.51
Shore Jacqueline	Books for OMS library	Old Town Books	191.92
Shore Jacqueline	Books for OMS library	Amazon Reta Fv2h84e53	232.16
Shore Jacqueline	Subscription for laser cutter for OMS library	Glowforge.Com	239.00
Shore Jacqueline	Books for OMS library	Follett Content Soluti	242.53
Shore Jacqueline	Books for OMS library	Follett Content Soluti	327.10
Shore Jacqueline	Books for OMS library	Follett Content Soluti	622.66
Soltis Jennifer	Supplies for FES	Amazon Mktpl G93tq7d53	32.80

Card Reconciler	Description of Purchase	Vendor	Amount
Soltis Jennifer	Knives for High School Kitchen	The Webstaurant Store	45.41
Soltis Jennifer	Oil change of new food service van	Dupy`s Service Center	51.98
Soltis Jennifer	cups for parfaits	The Webstaurant Store	145.82
Soltis Jennifer	pin pads for POS system	Amazon Mktpl Pc0cz8pj3	147.96
Spears Douglas	window caulk, repair caulk joints on windows at OMS	Dorn Ace Hardware	31.96
Spencer Grant Brittany	Boys Lacrosse Team Supplies (tax refund)	Lacrosse Unlimited	(14.85)
Spencer Grant Brittany	Boys Golf Team Supplies	Ebay O 17-12872-95538	18.99
Spencer Grant Brittany	Staff Appreciation Vest	Badger Sporting Goods	35.00
Spencer Grant Brittany	Dinner - Football Interviews	Culvers Oregon	38.75
Spencer Grant Brittany	Softball Team Supplies	Badger Sporting Goods	75.00
Spencer Grant Brittany	Soccer Resistance Bands	Ebay O 07-12901-29169	84.40
Spencer Grant Brittany	Boys Golf Team Supplies	Sp Name-It-Golf	84.40
Spencer Grant Brittany	Replacement Basketball Nets	Badger Sporting Goods	108.00
Spencer Grant Brittany	Girls Soccer Film Subscription	Veo Technologies Inc.	199.00
Spencer Grant Brittany	Boys Golf Team Supplies	The Webstaurant Store	215.98
Spencer Grant Brittany	Boys Lacrosse Team Supplies	Lacrosse Unlimited	284.81
Spencer Grant Brittany	Soccer Resistance Bands	Prism Fitness Group	287.92
Spencer Grant Brittany	Boys Lacrosse Team Supplies	Lacrosse Balls Direct	369.98
Spencer Grant Brittany	Football Uniform Replacements	Badger Sporting Goods	399.00
Spencer Grant Brittany	Football Helmets	Riddell All American	468.20
Spencer Grant Brittany	Baseball Team Supplies; replacement L-screen nets for baseball	Badger Sporting Goods	500.00
Spencer Grant Brittany	Baseball Apparel	Badger Sporting Goods	947.00
Spencer Grant Brittany	Soccer Windscreens	Badger Sporting Goods	2,975.00
Spencer Grant Brittany	Tennis Court Windscreens	Badger Sporting Goods	3,500.00
Spencer Grant Brittany	Track & Field Uniforms	Badger Sporting Goods	6,600.00
Stace Ryan	Bandsaw Blades	Amazon Mktpl Kg73f2wu3	37.98
Stace Ryan	Arm Bands for Recovery Work	Amazon.Com Wx8ov5ow3	39.17
Stace Ryan	Electrical Components	Amazon Mktpl 9n9w07ej3	48.33
Stace Ryan	Coaching Shoes	Dicks Sporting Goods	63.29
Stace Ryan	Coaching Shoes	Dickssportinggoods.Com	63.29
Stace Ryan	Screws, Bolts, Driver Bits	Menards Monona Wi	80.83
Stace Ryan	Hardware for Robot Project	McMaster-Carr	92.34
Stace Ryan	Team Bowling Outing	Oregon Bowl	165.36
Stace Ryan	Plywood	Menards Monona Wi	568.43
Tarran Sherri	Battery pack for Mark.	Amazon Reta A45fb4f83	26.18
Tarran Sherri	NKE battery pack.	Amazon Mktpl Gt9m28663	26.25
Tarran Sherri	Facial tissue for the DO	Amazon Reta En81b7v03	26.91
Tarran Sherri	Signs for the locker rooms re: cameras and cellphones.	Amazon Mktpl 9u55d1fg3	85.50
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	89.95

Card Reconciler	Description of Purchase	Vendor	Amount
Tarran Sherri	Office supplies for the work room.	Amazon Mark 729e63h53	114.64
Tarran Sherri	Office supplies including batteries for the Apple tags.	Amazon Mark Pa4ap4ye3	138.61
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag	179.90
Tarran Sherri	Body fluid exposure sheets for nurses offices.	Doa E Pay Doc Sales	225.86
Tarran Sherri	District - new restroom signs.	Ada Sign De	611.52
Tarran Sherri	Lanyards	Lanyard Customlanyard	772.99
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste	4,340.29
Timmins Jody	2 Library Books	Amazon Reta D53zr2rb3	32.68
Timmins Jody	4 Library Books with processing	Follett Content Soluti	69.12
Timmins Jody	Library Display Bins and 4 pairs headphones	Amazon Mark N592r6p83	127.88
Timmins Jody	7 Library-Bound Library Books	Hertzberg New Method I	146.82
Timmins Jody	12 Nonfiction Library Books from Publisher	Jump Library	227.40
Timmins Jody	22 Library Books	Hertzberg New Method I	394.32
Timmins Jody	28 Library Books with Processing	Follett Content Soluti	612.48
Timmins Jody	52 NKE Library Books with processing	Follett Content Soluti	1,029.83
Timmins Jody	53 Nonfiction Titles from Publisher	Bellwether Media	1,111.33
Towns Brian	Film for class "Planet of the Apes"	Prime Video Zl4hp2rf3	4.21
Towns Brian	Film for class "Miranda's Victim"	Prime Video Ei71u2c13	5.26
Towns Brian	BookOrder-NBT-3.24	Amazon.Com Zh6f68xs3	69.90
Wacker Ann	Tax Refund - Decodable Reader Set	Imse	(2.48)
Wacker Ann	Writing Tablet - Hogue OT/PT - PTO	Amazon Mktpl Lz4452ee3	7.99
Wacker Ann	Lego Parts - Prah ART - PTO	Amazon Mktpl Wo74n3fk3	8.39
Wacker Ann	Pens	Amazon.Com 4a1p086u3	8.90
Wacker Ann	Pocket Chart	Amazon Mktpl 6c9e47t43	9.99
Wacker Ann	Grass seed 1st grade	Amazon.Com 852cs8x03	9.99
Wacker Ann	Trident Bubble Gum - Byron - PTO	Amazon.Com Ur5bn7bg3	11.19
Wacker Ann	Needoh Cube	Amazon Mktpl Zk8ku1z61	11.94
Wacker Ann	Name Plate	Amazon Mktpl Ze9275qd3	13.83
Wacker Ann	Tattoo, Stickers	Amazon Mktpl D137i4u93	13.89
Wacker Ann	Towel Dispenser for Classroom	Amazon Mktpl P21lx1o23	15.67
Wacker Ann	Waldo books for office	Amazon.Com Gd3e485u3	16.49
Wacker Ann	Spirograph - Prah ART - PTO	Amazon Mktpl M92ri27y3	18.74
Wacker Ann	Scissors	Amazon.Com 4o7x16gi3	19.44
Wacker Ann	tape	Amazon.Com E173w2sq3	21.58
Wacker Ann	Life Savers for Forward Testing	Amazon.Com Qt11l16m3	23.84
Wacker Ann	Seeds for planting	Amazon Mktpl Kx5mq7ve3	25.54
Wacker Ann	Mints for Forward Testing	Amazon Mktpl 7i5e61mr3	27.50
Wacker Ann	Art Supplies - Mod Podge Spray	Amazon.Com Bt59v9yb3	28.47
Wacker Ann	Construction paper	School Specialty Ecomm	37.96

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Lego Letter Tiles	Amazon Mktpl 0q9hk8rk3	38.80
Wacker Ann	Eprint sheet music for choir (Galop)	J.W. Pepper	41.00
Wacker Ann	Surge Protector	Amazon.Com P25pv7tp3	43.04
Wacker Ann	Stickers/Gum - Byron - PTO	Amazon Mktpl 739n318h3	44.09
Wacker Ann	Laminating Film Fidgets, Zipper Pouches	Amazon Mktpl 4r4m50o03	44.16
Wacker Ann	Potting Mix	Amazon.Com M71270u83	44.38
Wacker Ann	Silent Basketballs	Amazon Mktpl Iq7i781v3	45.90
Wacker Ann	Decodable Readers Set NonFiction	Imse	47.48
Wacker Ann	Laminating Film	Amazon Mktpl Iz4am6o13	47.99
Wacker Ann	Dry Erase Boards	Amazon Mktpl In6qk9qk3	49.98
Wacker Ann	Modeling Clay	Amazon Mktpl 5o4mm8os3	62.75
Wacker Ann	Silent Basketball, pump - Rupnow OT/PT - PTO	Amazon Mktpl P669e3cj3	64.45
Wacker Ann	Laminating Film	Amazon.Com J72kz8j23	64.99
Wacker Ann	Fidgets, Markers, Blocks	Amazon Mktpl U25189yf3	69.27
Wacker Ann	ITs Possible - Leadership plan for implementing Quality Reading Instruction (2)	Amazon.Com Zi5hb42m3	71.96
Wacker Ann	Portable Whiteboard	Amazon Mktpl 1b5mj6px3	85.49
Wacker Ann	Flexible Seating, Books, Writing Tablets - Scharbarth - PTO	Amazon Mktpl En5g61fo3	86.27
Wacker Ann	Kleenex	Amazon.Com 6m5j57ws3	87.99
Wacker Ann	Pens, Beads, Stress Ball, Play Sand - Hogue OT/PT - PTO	Amazon Mktpl Cl6md6hj3	88.82
Wacker Ann	Laminating Pouches for EL	Amazon.Com 433gr3x43	89.72
Wacker Ann	1 year subscription Reading League Journal	The Reading League	100.00
Wacker Ann	Classroom Supplies	Amazon Mktpl Ed8mg2823	100.64
Wacker Ann	Classroom Supplies - Bestul - PTO	Amazon Mktpl Ld8fb4aw3	102.65
Wacker Ann	Notebooks, crayons & markers	Amazon Mktpl Bi1wt2if3	107.32
Wacker Ann	Classroom Supplies	Amazon Mktpl Z48051hi0	124.13
Wacker Ann	Mat Board	Amazon Mktpl S856b0w33	124.72
Wacker Ann	Kleenex	Amazon.Com Zg0z64hd3	139.96
Wacker Ann	Best Practices in Health & Physical Education PD Conference - Tyler S.	Uwsp Continuing Ed Onl	150.00
Wacker Ann	Dry Erase Markers	Quill Corporation	171.30
Wacker Ann	Art Supplies	Amazon Mktpl Lh1ba0nx3	193.48
Wacker Ann	Palette Glaze	Amazon Mktpl 8011c0k43	254.32
Wacker Ann	Orchestra Supplies	Southwestern Stringed	446.81
Wacker Ann	Registration for 11 staff to attend the Conscious Discipline Workshop	Loving Guidance Llc	7,689.00
Weinert Juanita	Supplies for Independent Sewing class.	Amazon.Com Ym53263n3	6.51
Weinert Juanita	Movie for health Kindness Unit "Pay It Forward"	Amazon Digi Uu5xv8xd3	8.43
Weinert Juanita	Kindergarten/1st grade supply takeover at NKE	Amazon.Com 8h66n0jt3	25.02
Weinert Juanita	Child Dev. Supplies for making "dogs" for NKE Kindergarten Class	Amazon Mark Sf3ju4xw3	33.87
Weinert Juanita	CPR Dummy for Health Classes	Amazon Mark Ng47y3783	444.95
Welton Carol	Service for 2010 Dodge Grand Caravan SE (with tax removed)	Gary Willes Auto	(51.90)

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Hearing Loss Information Handouts for Teacher of the Deaf and Hard of Hearing	Teacherspayteachers.Co	5.00
Welton Carol	Total hours transcribed 1.77	Sonix.Ai	8.92
Welton Carol	Swim Diaper (Molly Hamre/OT/PVE)	Amazon Mktpl 1j3sq4b93	22.09
Welton Carol	Mailing Envelopes (Erin & Carol)	Amazon.Com Kt44z5qk3	28.19
Welton Carol	Easy Hold Adaptive device for students (Diane Musser/OT)	Amazon Mktpl Zm3n62qr3	34.75
Welton Carol	Instruction Permit for student (Amie Mitchell/SW/OHS)	Dmv Madison West Ma01	35.70
Welton Carol	Kwik Trip Receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #372	61.24
Welton Carol	Kwik Trip gas receipt and Gift Card Issuance (Amie Mitchell/SW/OHS)	Kwik Trip #959	68.08
Welton Carol	Origami Kit, oil craft & oils, Sticker by number book, pens, markers, Chewelry necklaces	Amazon Mktpl Bt4iv2vn3	72.84
Welton Carol	Online Course - Motivational Interviewing as a Path to Personal Change (Amie Mitchell)	Uw Ce Registration Cen	95.00
Welton Carol	Cambodian Interpreter for IEP meeting 1/10/2025 (Liz Starkman/EC)	In The Interpreters	170.00
Welton Carol	KBIT-2 Revised Record Forms Qty 25 (Print) (Julia Laube/Psych/OHS)	Awl Pearson Education	193.13
Welton Carol	American School Counselor Association Membership (Shannon Anderson)	- Asca -	199.00
Welton Carol	Rifton Activity Chair Accessories - Adjustable winged headrest (Julie Mandli/PT)	Rifton Equipment	225.00
Welton Carol	WIAT-4 Q Global Scoring Subscription 1 Year (Digital)5 licenses	Awl Pearson Education	275.00
Welton Carol	Rifton Activity Chair Accessories - Large pair of laterals and Medium butterfly harness	Rifton Equipment	288.00
Welton Carol	Books on Proverty	Amazon Mktpl P24jc4g83	300.43
Welton Carol	Soft-Lite Platform Swing (Lisa Hogue/OT/NKE)	Southpaw Enterprises I	500.46
Welton Carol	Service for 2010 Dodge Grand Caravan SE (receipt shows tax - was removed)	Gary Willes Auto	995.47
Welton Paul	RCI: drill bit	Dorn Ace Hardware	12.99
Welton Paul	RCI: zinc plated washers	Dorn Ace Hardware	13.28
Welton Paul	Supplies: contractors solvent	Dorn Ace Hardware	18.99
Welton Paul	Supplies	Menards Monona Wi	127.39
White Kimberly	Refund of sales tax on Order #2543	Sp Cesa 6	(2.70)
Yancey Jennifer	Returned purchase - wrong item	Amazon Reta 6c7rt7sf3	(23.99)
Yancey Jennifer	Song for Variety Show	Musicnotes.Com	5.99
Yancey Jennifer	Music for solo and ensemble festival	Amazon Reta I94hl3zx3	19.10
Yancey Jennifer	Music for solo and ensemble festival	Amazon Reta 6c7rt7sf3	60.46
Zoesch John	LR44 Batteries	Amazon Mktpl Zk8rf1zt2	4.48
Zoesch John	Assortment of nuts, bolts and washers	Dorn Ace Hardware	10.92
Zoesch John	Replacement wall clock to replace one I broke changing time	Amazon Mktpl Uf45a22i3	14.69
Zoesch John	Detergent FES	Dorn Ace Hardware	19.99
Zoesch John	Hand soap dispenser for teacher lounge.	Amazon Mktpl T774r90f3	38.99
Zoesch John	Vacuum bags for robot	Sp Softbank Robotics	129.87
Zoesch John	Rubbermaid trash can cart for Leon	Amazon Mktpl Mn2le3b73	176.70
		Total Transactions	171,270.96

STAFFING RETIREMENTS/RESIGNATIONS

May 12, 2025

FTE	Position	Staff Member
1.0	Computer Technician, District Office	Lynn Schulz - retirement effective June 12, 2025 (32 years of service)
1.0	Special Education Teacher, FES	Lindsay Galli - resignation effective June 10, 2025
1.0	Administrative Intern, PVE	Dan Hillgartner - resignation effective June 10, 2025

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: May 12, 2025

FTE	Position	Staff Member	Education
1.0	Science, OHS	Olive Baaten. We recommend Olivia for the science teacher position at OHS. Olivia will be graduating from UW-Madison and is completing her student teaching in the Verona Area School District. We are excited to welcome her to our District!	MA
0.4	Speech & Language, FES	Dana Handrow. We recommend Dana for the speech and language pathologist position at FES. Dana has more than a decade of experience, most recently in at the Prairie School in Wisconsin. We are excited to welcome her to our District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 5/9/2025 For BOE meeting 5/12/2025

APPROVAL FORM FOR FIELD TRIPS NOT WITHIN THE SCHOOL DAY

Please Read School Board Policies Entirely:

[352: School-Sponsored Field Trip](#)

[352.06: School-Sponsored Field Trip Administrative Guidelines](#)

A preliminary request using this request format must be presented to the Board of Education for approval prior to making any commitments to students or parents. The preliminary request must indicate if there is a possibility for a follow up competitive trip later on.

A final proposal should be submitted for Board approval at least 30 days prior to date of departure. A final proposal must include all data not available on the preliminary report.

A copy of both the preliminary and the final proposal should be submitted to the designated associate principal that oversees field trips.

To: **Home 2 Suites and Alliant Energy Center in Madison, WI**

From: Oregon HS

Date of Trip: June 9-12, 2025

Number of Overnights

One or less = superintendent's permission, More than one = BOE permission.

3 nights

Approximate Round Trip Distance

No more than 400 mile round trip = superintendent's permission, greater distance = BOE permission.

25 miles

Objective of the Trip

Explain how this field trip is related to the curriculum.

Wisconsin FFA State FFA Convention

Students will be competing in Leadership Development events as well as Supervised Agriculture Experience awards.

Students will attend agricultural related workshops and network with professionals and other FFA members from throughout the state.

Itinerary of the Trip

List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives.

Congratulations on embracing this chance to be a part of the State FFA Convention! All items of the convention will be held at the Alliant Energy Center in Madison, WI.

The following are the details of each day's events.

Monday, June 9, 2025

All day- State Officer Interviews-

2pm Board meeting- Beaty

6:15 pm- Pick up at OHS to travel to the hotel/ convention center (**casual clothes**)

8:00pm- Reflections (**casual clothes**)

9:30 pm-Lights out at hotel

Tuesday, June 10, 2025

7:00- Leave Hotel for the convention center

7:30- Assist with Prepare speaking semifinals (Beaty and students)

8:00 am- Proficiency Display- **Ashlee**

8:00am- State Discussion Meet Semi Finals- **Good luck Makenzie!**

8:00- gather at Convention, assist Cheyenne, and register Artwork and

9 am- Scrapbook check in

10:30- Opening General Session (starts at 10:45- be there early for the festivities!)

Keynote Speaker- Mary Schrieber, National FFA Central Region VP

Geneva receiving the gift of blue on stage!

Noon- 1:30- get food, check out the proficiency award areas

1:45pm- 2nd Session- FFA Proficiency Awards- **Good Luck Ashlee!!!!**

Pliner and Dr. Bergstrom on stage for recognition!

4 Members- help via Courtesy Corps and fill in on stage for Proficiencies! Wear perfect OD!

Grab food and prep for the evening

6pm- Band and Chorus concert- 3rd session! Hosted by CHEYENNE!!! (assist with Session-Beaty)

State LDE winners announced- **GO Makenzie!**

State FFA officers advisor recognition

9:30 pm- Chris Kroeze concert

Wednesday, June 11, 2025

7:30 am- leave hotel

7:45- Arrive at Alliant Energy Center

8:00 am- Delegate meetings- Makenzie and Joey

9:45am- Delegate session and announcement for final 2 candidates for State Officer

9:00- 2:00pm- Convention Expo- Cool stuff from awesome business sponsors! Say thanks!

Noon- State Degree Luncheon- Ashlee and Lindsey (please let me know if family wants to attend the meal as well)

1:30pm- **State FFA Degree session- Congrats to Lindsey and Ashlee!!!!** Keynote- Coty Black

6:30pm- FFA Band and Choir concert; 5th General Session- announcing State FFA officers!

Afterwards- Dance, Cornhole Tourney, and Games- Beaty needs to chaperone

Thursday, June 12, 2025

8am- check out of hotel and head to the Alliant Energy Center

8:10am- Gather at Alliant Energy

9:00 am- **Closing Session-** Art and Scrapbook Recognition, State President Retiring Address, Installation of the new state officer team! **Cheyenne's retiring!**

Noon- quick clean up backstage and head home!

Hotel:

Home 2 Suites

2153 Rimrock Road

Madison, WI

What to bring:

Official dress-with comfortable black dress shoes!

Toiletries

PJs

Swimsuit

Casual clothes

Money for food and snacks

Or bring food and snacks!

Open mind to gather new ideas to make the Oregon FFA chapter better!

Cost- \$90 for hotel (FFA will pick up the cost of registration, dance, and parking).

Bring food for meals- hotel has refrigerator and kitchen

Cost and Financing

Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account.

\$90 per student with the FFA picking up the registration fee.

Chaperoning Arrangements

The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.

Mrs. Beaty

Time From School

Detail the amount of missed class time by students and any arrangements for work make-up. Utilization of non-class time including vacation/holiday/weekend days is encouraged.

None- is during summer vacation

Code of Ethics

Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.

1. Develop my potential for premier leadership, personal growth and career success.
2. Make a positive difference in the lives of others.
3. Dress neatly and appropriately for the occasion.
4. Respect the rights of others and their property.
5. Be courteous, honest and fair with others.
6. Communicate in an appropriate, purposeful and positive manner.
7. Demonstrate good sportsmanship by being modest in winning and generous in defeat.
8. Make myself aware of FFA programs and activities and be an active participant.
9. Conduct and value a supervised agricultural experience program.
10. Strive to establish and enhance my skills through agricultural education in order to enter a successful career.
11. Appreciate and promote diversity in our organization.

These are the FFA code of ethics which are expected of all members.

Transportation

If District transportation is needed, list details of those needs.

Mrs. Beaty's personal vehicle

Principal/Designee Approval: _____ Date: _____

Superintendent/Board Approval: _____ Date: _____

Transportation Request forwarded to Transportation Director _____ Date: _____

The teacher responsible for the trip must provide a written summary of any and all behavior, medical emergencies and/or injuries to the building administrator and Superintendent upon return to school. The summary shall include teacher response to the incident.

May 12, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
05/01/25	Multiple Parent Volunteers of OMS Drama Students	\$61.16	
05/01/25	The Coyle Family	\$27.00	Donation toward FES 6th Gr end of year trip
05/01/25	The Pagel Family	\$54.00	Donation toward FES 6th Gr end of year trip
05/02/25	The Vue Family	Traditional Hmong cloth (\$100 Value)	For display at FES
05/02/25	Annie Utz	Framing of Hmong cloth (\$100 value)	For display at FES
5/5/2025	Oregon Masonic Lodge	\$1,000.00	Masonic Lodge Scholarship
5/5/2025	Wisconsin Masonic Lodge	\$1,000.00	Masonic Lodge Scholarship
5/5/2025	Oregon Brooklyn Lions Club	\$500.00	Splashpad
5/9/2025	Trivaldo Family	\$22.00	Donation toward FES 3rd gr field trip student scholarship
5/9/2025	Anna Seidenstricker	\$100.00	Admin Scholarship
5/9/2025	Leslie Bergstrom	\$100.00	Admin Scholarship
5/9/2025	Katie Heitz	\$100.00	Admin Scholarship
5/9/2025	Kerri Modjeski	\$100.00	Admin Scholarship
5/9/2025	Jon Tanner	\$100.00	Admin Scholarship
5/9/2025	Candace Weidensee	\$100.00	Admin Scholarship

OREGON SCHOOL DISTRICT
2022-23 School Year

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: May 12, 2025

AGENDA ITEM: C1 Approval of CESA 2 Contract

INITIATED BY: Dr. Candace Weidensee
SUBMITTED BY: Dr. Leslie Bergstrom

SUPPORTING DATA

The specialized services projected to be purchased through CESA 2 for the 2025-2026 school year include Audiology services. The proposed contract reflects the membership, the specialized services and the associated costs. Funding for these services are budgeted within the district and special education budgets.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the CESA 2 contract for membership and services for the 2025-2026 school year.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion: _____ Second: _____
Vote: _____

Revisions, if any _____ C1



**Memorandum of Understanding
Specialized Services & Staffing Center of Excellence
2025-2026**

DISTRICT:

1. Districts should provide the following information to CESA 2 specialized staff by August 1st:
 - a. Caseload
 - b. Access to IEPs and login to school district IEP software system
 - c. List of case/IEP managers for students
 - d. Contact information for case/IEP managers and administrators (CESA 2 itinerant staff do not serve as case managers due to the nature of itinerant programming)
 - e. Student schedules
 - f. School Calendar
2. CESA 2 administrators, specialized staff, and district administrators will determine caseload size prior to the beginning of the school year. CESA 2 administration will monitor caseloads throughout the year and notify districts when caseload limits are exceeded or are anticipated to be exceeded. CESA 2 caseload sizes are based on the number of units held by each specialized staff member.
3. Districts will retain case management of students. CESA 2 specialized staff members will not manage caseloads in the district. If districts are in need of a specialized staff member to manage a student caseload, the district administrator will contact the senior director of specialized services to determine need and any potential increase in charges that may occur due to case management.
4. Districts will inform CESA 2 specialized staff of check-in/out procedures when in the district.
5. Districts will inform CESA 2 specialized staff of all expectations, policies, and procedures for the district before school sessions begin.
6. Districts will notify specialized staff and receive confirmation of notification when new students move into the district or are added to the specialized staff caseload.
7. Districts will provide 24 hour notice when a change in specialized staff schedule(s) occurs (e.g. field trips, assemblies).
8. Districts will provide 60 day notice for evaluations to allow specialized staff time to assess students and analyze results.
9. Districts will provide 30 day notice when scheduling IEPs.

10. Districts will make every attempt to schedule IEPs on days when specialized staff are scheduled to be in the district and accommodate all other team members.
 - a. Districts will notify specialized staff members of all IEP meetings held on behalf of a student on the staff member's caseload.
 - b. Districts must obtain specialized staff input (either in person or in writing) for the student's IEP.
 - c. Specialized staff members **MUST** be present at IEP team meetings to discuss evaluation results and/or when services will be added or discontinued.
 - d. When meetings are scheduled on days when the specialized staff member(s) are not in the district, permission from the parent for the specialized staff member(s) to be absent should be completed by the district case manager. The specialized staff member will provide written information for the team one week prior to the IEP meeting.
 - e. When specialized staff members have a conflict because they have been asked to attend IEP meetings in different districts at the same time, the districts involved will work individually with the specialized staff member to determine the best course of action for attendance (e.g. remotely, phone, in person, prepared statement, etc.).
11. Districts will provide an appropriate, consistent space for itinerant staff to provide services to students, typically an office or classroom.
12. Districts will provide any necessary storage for materials used during student sessions, typically a locked cabinet to store manipulatives that students use during sessions.
13. District administrators will work with specialized staff to determine vacation/spring break opportunities for specialized staff so that student IEP minutes and needs are covered and a break for specialized staff is permitted.
14. CESA 2 will hold quarterly day-long meetings for staff professional development. (dates/times to be determined). District administrators and specialized staff will communicate together regarding these meetings and time out of the district to do so. District administrators will inform district staff (e.g. case managers, teachers, etc.) of CESA 2 scheduling requirements.
15. When equipment is provided by the specialized staff member to be used with a student being served by that provider (e.g. FM system, AAC system), the district will:
 - a. Prevent abuse of the equipment/resources.
 - b. Assume responsibility for returning items (ON TIME in person, via UPS, or First Class Mail to CESA 2).
 - c. Return the equipment immediately if it ceases to operate.
 - d. Assume financial responsibility for repairing/replacing any item that is damaged as a result of neglect or carelessness.
 - e. Reimburse CESA 2 at the current market value if the item is lost or destroyed.
 - f. Obey software copyright laws. Absolutely NO copying of CDs or DVDs. Borrowers must remove borrowed programs from all computer hard disk drives upon returning original software.

16. Districts will direct questions about billing, caseload size, and contracts to the senior director of specialized services, not individual service providers.
17. Districts will share the information outlined in this document with necessary district staff members (e.g. case/IEP managers, school psychologists, counselors, principals, etc.)
18. The district administrator will share the memorandum of understanding with other administrators in the district.

CESA 2:

1. CESA 2 specialized staff will work with district staff to determine a schedule of service time that meets the needs of the students as per their IEPs.
2. CESA 2 specialized staff will perform all duties (evaluation, intervention, progress notes, and consultation) as outlined in the student's IEP.
3. CESA 2 specialized staff will inform district personnel (school office, case managers) when he/she will be absent.
4. CESA 2 specialized staff will not be responsible for providing makeup sessions when a student is absent or when the specialized staff member was not provided with at least 24 hour notice of a change in schedule - including school closings for any reason. If a pattern of absence is observed, specialized staff will alert the district to the pattern to determine if a schedule change needs to happen, or if an IEP team needs to determine if compensatory services are needed.
5. CESA 2 specialized staff will use their access to the IEP software to complete IEPs:
 - a. Draft information will be entered prior to the IEP meeting.
 - b. Finalized information will be complete within 3 business days after the IEP meeting.
6. Specialized staff will provide services in placement determined by IEP.
7. Specialized staff will not transport students in their own vehicles per CESA 2 policy.
8. Specialized staff will participate in required Wisconsin DPI trainings (e.g. Blood Borne Pathogens, Active Shooter, and Mandatory Reporter Child Abuse/Neglect) through CESA 2 on the schedule of frequency determined by the WI DPI. CESA 2 will maintain copies of certificates of completion for specialized staff.
9. Specialized staff will inform districts of mandatory Specialized Services & Staffing Center of Excellence meeting dates and times. It is expected that all specialized staff will attend these meetings and make arrangements with districts to do so.
10. Specialized staff will attend monthly Specialized Services role-a-like PLC team meetings scheduled at times that will not conflict with student schedules.

District Administrator Signature _____ Date_____

		Estimate 2025-2026 Contract for AUDIOLOGY Services								
		Oregon								
		School District								
Student	Service	Direct Service (units)	IEP or 504 (6 units)	Evaluation (units)	Indirect (6 units IEP, 8 504)	In-service (3 units)	Equipment Management (10 IEP, 12 504)	FM Trial (20 units)	Total Service (units)	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
		0	6	0	6	0	0	0	12	
		0	6	0	6	3	0	0	15	
		0	6	0	6	0	0	0	12	
	30 1x/semester	2	6	0	6	3	10	0	27	
	15 1x/semester	1	6	0	6	3	10	0	26	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
	30 1x/semester	2	6	0	6	3	10	0	27	
Total Units									335	
Unit Cost									\$98.00	
Total Cost									\$32,830.00	
Annual cost includes direct services, indirect services, consultation with teachers/parents, annual IEP, annual inservice for staff, IEP progress reports. Reevaluations are billed separately.										
Districts are given the option of purchasing services with local Fund 10 dollars and / or IDEA Entitlement Funds. Please indicate how service will be purchased: ☐ Federal Dollars ☐ Local Hard Dollars (check one or both)										
District Administrator Signature _____ Date _____										
Director of Special Education / Designee Signature _____ Date _____								Mkg 04/28/25 Acct #		



Innovative Thinking. Tailored Delivery.

Snapshot of services, new offerings, and updates for this year. Your 2025-26 contract follows.

Professional Development Designed to Build Educator Capacity

To begin or continue in-district coaching, consulting, and other professional development with CESA 2, contact Tracy Elger at tracy.elger@cesa2.org. Our professional development utilizes our Capacity Building Framework, ensuring a well-matched, targeted, and efficient learning and implementation experience. Districts may customize professional development to include any combination of in-district coaching or training for individuals or groups of teachers and/or leadership teams.



As we continue to provide high-quality support, we remain committed to being good stewards of district budgets and funds. Due to rising travel costs, our travel fee will increase from \$50 to \$75 on contracts, while our consulting daily rate will remain unchanged. We appreciate your partnership and will continue to offer cost-effective, impactful professional learning opportunities tailored to your district's needs.

Act 20 Services

CESA 2 provides support to help districts implement Act 20 and enhance early literacy outcomes. Our offerings include the Act 20 Leadership Institute, designed to equip district and school leaders with a deep understanding of science-based reading instruction and Act 20 mandates. Additionally, we offer in-district coaching and certified training in LETRS and Keys to Beginning Reading.

Licensure Support

The CESA 2's CLASS program continues to offer flexible, DPI-approved pathways to licensure, including newly added options such as K-9, Early Childhood Special Education, and LWS3 pathways. We've also launched Praxis II Ready, a structured course and coaching program designed to help educators pass the Praxis II exam and expand their teaching credentials.

More programs and services can be found in our [2025-26 Catalog of Services](#).

Returning Annual Contracts

Services purchased in 2024-25 are indicated on the contract. Please check under the renew column to continue the service. To add a service, place a check in the add column.

We will send out a case list and the installment amount of your current projected caseload for services listed under the Specialized Services & Staffing Center of Excellence later this spring.

Please indicate the services the district would like to renew
or add by placing a check in the column.

2025-2026 Annual Service Contract				
Service	Fee	2024-2025 Services	Check to Renew	Check to Add
Membership in CESA 2	\$6,101.70			
Dialogue with Attorney	\$800.00			☐
Professional Resource Center (PRC)	\$6,000.00			☐
Assistive Technology Academy	\$450.00			☐
Title III Consortium	Based on allocation	X	☐	
Transition Advisory Network	\$3,500.00			☐
Educational Audiology	IEP Based	X	☐	
Occupational Therapy	IEP Based			☐
Orientation & Mobility	IEP Based			☐
Physical Therapy	IEP Based			☐
School Psychology	Based on need			☐
Services for Students who are Blind or Visually Impaired	IEP Based			☐
Services for Students who are Deaf or Hard of Hearing	IEP Based			☐
Speech-Language Pathology	IEP Based			☐
Additional service(s) (indicate page # from Catalog of Services)				

District Administrator or designée's signature

Date

Purchase order number



2025-2026 Contract

This contract is made in duplicate between the Board of Control of Cooperative Educational Service Agency 2 (CESA 2) and the Local Educational Agency (LEA).

WHEREAS CESA 2 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

NOW, THEREFORE, CESA 2 hereby agrees to provide to the LEA, services to be performed by legally qualified personnel. Information pertaining to each service to be performed is included in the CESA 2 Catalog of Services.

CESA 2 agrees to make payments to the personnel providing the services and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized.

CESA 2 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

LEA agrees to pay for services rendered as follows:

*for services costing \$18,000.00 or less annually per line item, in one payment to be made in July.

*for staffing services under Specialized Services and Staffing, in monthly installments based on the contract amount.

All billings from CESA 2 will be on budgeted estimated costs, except the last billing which shall reflect the net actual cost of the service. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded or paid no later than 60 days from the closing of the fiscal year).

Transportation of children, if any, will be furnished by each school district.

The LEA agrees to reimburse CESA 2 for its proportionate share of costs of the services provided under this contract including without limitation because of enumeration, unemployment insurance, litigation expense, collective bargaining and monetary awards of courts and agencies but no Board of Control may levy any taxes as per Sec. 116.03(4).

In witness whereof, the parties have set their hands this day and year written below.


Marian Viney, Chairperson, CESA 2 Board of Control


Dan Hanrahan, Secretary, CESA 2 Board of Control

School District of Oregon

Authorized Signature for School District

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: May 12, 2025

AGENDA ITEM: C2 2025-2026 Shared Service Contract - Dane County New Teacher Project (66.0301)

INITIATED BY: Leslie Bergstrom
SUBMITTED BY: Leslie Bergstrom
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2025-2026 Shared Service Contract on the Dane County New Teacher Project (Section 66.0301). The following districts are part of the shared service contract:

Baraboo	Cambridge	DeForest
Madison Metropolitan	Marshall	McFarland
Mequon-Thiensville	Middleton-Cross Plains Area	Monona Grove
Oregon	Richland	Shorewood
Stoughton Area	Sun Prairie Area	Verona Area
Waunakee Community		

CESA 2 is the operator and fiscal agent.

The Dane County New Teacher Project (DCNTP) provides professional development and support to new educators, mentors, instructional coaches, principals, and district administrators. Services include after-school seminars for teachers in their first year of their careers, monthly forums for new teacher mentors, coaches, and program leaders to learn and share effective ways to support new teachers, “mentor refresher” classes on how to use research-based protocols to collaborate with new teachers to analyze student learning, instructional coach forums, principal-specific meetings, program leader collaboration meetings, and regular district council meetings. Additionally, DCNTP facilitates an annual “Induction Team Retreat” in which district teams engage in a facilitated data dialogue to understand the results of the annual DCNTP survey. Teams focus on the NTC’s induction program standards to reflect on the effectiveness of the past year’s implementation, and to plan for the following year.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2024-2025 Shared Service Contract - Dane County New Teacher Project (66.0301)

SUPERINTENDENT: _____
ACTION BY BOARD: Motion: _____ Second: _____ Vote: _____
Revisions, if any _____

Agenda Item: **C2**

2025-2026 School Year
INTERGOVERNMENTAL AGREEMENT FOR THE
Dane County New Teacher Project (DCNTP)

WHEREAS, Wis. Stat. § 66.0301, allows school districts and other governmental entities to enter into intergovernmental agreements to cooperate in a joint exercise of any power or duty authorized by law; and,

WHEREAS, the Wisconsin Statutes authorize school districts and other governmental entities to cooperate with one another for the provision of services that they individually are authorized/required to provide; and,

WHEREAS, PI 14.02, Wisconsin Administrative Code requires school districts and other governmental entities that wish to cooperate to enter into an agreement pursuant to the provisions of Section 66.0301, Stats., and further said code provision sets forth minimum requirements for such agreement; and,

WHEREAS, the mission of each school district is to provide superior education to all students; and,

WHEREAS, to ensure that all students receive high quality instruction, each district must hire and train highly qualified educators to instruct and work with students; and

WHEREAS, the purpose of this Agreement is to formalize a partnership between the districts and CESA 2 in the establishment and delivery of the DCNTP; and

WHEREAS, the school boards of the following school districts and the Board of Control of CESA 2 have adopted resolutions authorizing participation in this agreement or the superintendent or designee of the district is authorized to agree to participation in this agreement based on the local policies of the districts:

- 1) Baraboo School District
- 2) Cambridge School District
- 3) DeForest School District
- 4) Madison Metropolitan School District
- 5) Marshall School District
- 6) McFarland School District
- 7) Mequon-Thiensville School District
- 8) Middleton-Cross Plains Area School District
- 9) Monona Grove School District
- 10) Oregon School District
- 11) Richland School District
- 12) Shorewood School District
- 13) Stoughton Area School District

- 14) Sun Prairie Area School District
- 15) Verona Area School District
- 16) Waunakee Community School District

(Collectively known as the "participating school districts"); and,

WHEREAS, the participating school districts have requested, and CESA 2 has agreed, to act as the Operator and Fiscal Agent for the DCNTP.

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged by all parties, the participating school districts and CESA 2 agree upon the following terms and conditions.

Section 1. Provision of Services. CESA 2 will hire the DCNTP Director and Project Manager who will provide services for the participating school districts. They will at all times be employees of CESA 2. The services to be provided under this agreement are more particularly described in Appendix "A" hereto and the Job Posting which is incorporated herein by this reference. The DCNTP Director and Project Manager will be supervised by CESA 2 with assistance from the DCNTP Advisory Board. CESA 2 will conduct the evaluations of the DCNTP Director and Project Manager in collaboration with the DCNTP Advisory Board, which will include soliciting feedback and information from the DCNTP Advisory Board on staff performance. In the event that either the DCNTP Director or Project Manager positions need to be filled, CESA 2 will facilitate a collaborative hiring process with the DCNTP Advisory Board.

Section 2. Expenses and the Annual Budget. The school boards of the participating school districts agree to divide the costs incurred by CESA 2 in providing services in the manner as described in Appendix "A" hereto which is incorporated herein by this reference as the annual budget for the program. Costs shall be billed to each participating school district based on pupil enrollment for each school district.

Section 3. Fiscal Agent. CESA 2 shall be the Operator and shall serve as fiscal agent for the DCNTP. The fiscal agent will segregate all program expenditures and receipts in accordance with the Wisconsin Uniform Financial Accounting Requirements (WUFAR), establish and maintain records in accordance with the uniform financial accounting system prescribed by the Department of Public Instruction (DPI), file all required financial reports with the DPI, and upon request of DPI, file a copy of the contract and the plan of operation with the DPI.

Section 4. Cost Sharing. CESA 2 shall bill participating school districts for their share of the assessed costs once a year, on July 1, with the expectation that invoices are paid by September 1, and upon the anniversary of such billings in the event of an extension term.

Section 5. Advisory Board. A DCNTP Advisory Board will be established in regard to this agreement, as well as the services and billings provided hereunder. The Advisory Board will meet a minimum of three times per year and will advise CESA 2 on the offerings of the DCNTP.

The Executive Director of Programs and Services at CESA 2 will be a member-at-large of the Advisory Board. A subcommittee of the Advisory Board will be formed, to include the DCNTP Director and the Executive Director of Programs and Services at CESA 2, to explore, through a collaborative process, the option of DCNTP becoming a program of CESA 2 as of July 1, 2026. The subcommittee will provide periodic updates to the full Advisory Board and solicit their input and feedback on the future structure and offerings of the program.

Section 6. Term of Agreement. The term of this Agreement between the participating school districts shall be for a period of one (1) year, beginning July 1, 2025, and ending June 30, 2026. The initial term may be extended at the end thereof by written agreement executed by each of the participating districts and CESA 2. CESA 2 and the DCNTP Advisory Board will come to a decision as to whether or not to continue the program as is or for the program to become a program of CESA 2 through mutual consensus. If the Partnership dissolves completely, refunds of any amounts deposited by individual school districts would be returned to each District.

Section 7. Liabilities. Each participating school district agrees that it shall assume liability for its pro rata share (based upon enrollment of each district) of any claim, duty, obligation, injury, damage, or expense related to or arising from the operation of this program, including but not limited to personal injury or property damage, and shall pay such share upon notice thereof from the fiscal agent, unless otherwise provided or prohibited by law. In addition, liabilities of the program existing upon dissolution as well as costs associated with such dissolution, shall be determined by the fiscal agent and assessed to each participating party on a pro rata basis and paid by the participating party before such dissolution is concluded.

In order to protect the program and its participating parties, each participating school district shall maintain: (1) General commercial liability and property insurance covering bodily injury, property damage, personal injury and "errors and omissions" insurance in the minimum amount of \$3,000,000, naming the program as an additional insured; and (2) worker compensation insurance including "Alternate Employer Endorsement" naming the DCNTP and the fiscal agent as alternate employers. Each participating district shall present the fiscal agent with certificate(s) of insurance evidencing such coverage has been issued by an insurer authorized to do business in the State of Wisconsin, and also provide the fiscal agent with a 30-day prior notice of cancellation or material change in any policy.

Section 8. Severability. The provisions of this Agreement shall be severable. If any clause of this Agreement is held invalid by any court or adjudicative body, the remaining provisions shall be given full force and effect without limitation by virtue of such invalid clause or clauses.

Section 9. Nonassignability. The mutual covenants provided herein and any other duties, responsibilities or obligations of any of the parties pursuant to this Agreement shall not be assigned to any other municipality, firm or other entity unless expressly authorized in writing by the remaining parties.

Section 10. Entire Agreement. This Agreement shall constitute the entire agreement between the parties and supersedes any and all oral or written promises, or other agreements made prior to the signing of this Agreement. Amendments to this Agreement shall require a unanimous vote of the participating districts and CESA 2.

Section 11. Choice of Law. The provisions of this Agreement shall be interpreted, construed, and applied pursuant to the statutes of the State of Wisconsin, as in the same may be amended from time-to-time.

Section 12. Authority to Enter in Agreement. The participating districts and CESA 2 hereby individually represent that they have the authority to enter into this Agreement and have taken all actions necessary to enter into this Agreement. This Agreement may be executed individually by each school district in counterpart form and shall be maintained in the office of the fiscal agent.

Parties to a resolution adopted by each of the following school districts:

Baraboo School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Marshall School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Cambridge School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

McFarland School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

DeForest School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Mequon-Thiensville School District

MEMBERS OF COOPERATIVE

Dated this ____ day of ____, 2025

_____, President

_____, Clerk

Madison Metropolitan School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Middleton-Cross Plains Area School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Monona Grove School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Oregon School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Richland School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Shorewood School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Stoughton Area School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Sun Prairie Area School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Verona Area School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Waunakee Community School District

Dated this ____ day of ____, 2025

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

EXHIBIT A

As an addendum to the Intergovernmental Agreement (Sec. 66:0301) for the Dane County New Teacher Project.

BUDGET AND PLAN OF OPERATION

Required for Programming	2025-2026 Budget
Beginning Teacher Seminars	\$4,100
Nine Coach Forums	\$4,500
Nine Mentor Forums	\$2,100
Four District Program Leaders Breakfasts	\$150
Induction Team Retreat	\$2,000
DCNTP Board Meetings	\$300
Project Manager (includes all salary and benefits)	\$10,000
DCNTP Chair (includes all salary and benefits)	\$120,260
Executive Coaching & Consultation	\$5,591
NPLN Team transportation and meals	\$4,000
Office Expenditures	\$1,500
Fiscal Agent Administrative Costs - CESA 2 (13%)	\$23,334.84
PRI gradual permanent funding	\$24,998
Total Budget	\$202,833.84

District	Fees based on student enrollment
Baraboo	\$11,935.44
Cambridge	\$7,956.96
DeForest	\$13,261.60

Madison	\$21,813.00
Marshall	\$7,956.96
McFarland	\$11,935.44
Mequon-Thiensville	\$11,935.44
Middleton Cross Plains	\$16,577.00
Monona Grove	\$11,935.44
Oregon	\$13,261.60
Richland	\$7,956.96
Shorewood	\$7,956.96
Stoughton	\$11,935.44
Sun Prairie	\$19,892.40
Verona	\$13,261.60
Waunakee	\$13,261.60
Total Budget	\$202,833.84